



# County of Los Angeles CHIEF EXECUTIVE OFFICE

713 KENNETH HAHN HALL OF ADMINISTRATION  
LOS ANGELES, CALIFORNIA 90012  
(213) 974-1101  
<http://ceo.lacounty.gov>

WILLIAM T FUJIOKA  
Chief Executive Officer

December 18, 2007

The Honorable Board of Supervisors  
County of Los Angeles  
383 Kenneth Hahn Hall of Administration  
500 West Temple Street  
Los Angeles, CA 90012

Dear Supervisors:

**DEPARTMENT OF HEALTH SERVICES AND DEPARTMENT OF PUBLIC HEALTH:  
APPROVAL OF EQUIPMENT MAINTENANCE AND REPAIR  
SERVICES AMENDMENTS AND AN AGREEMENT WITH VARIOUS PROVIDERS  
(ALL SUPERVISORIAL DISTRICTS)  
(3 VOTES)**

**IT IS RECOMMENDED THAT YOUR BOARD:**

1. Authorize the Director of Health Services, or his designee, to execute Amendment No. 4 to Agreement No. H-700151 with Getinge USA, Inc. (Getinge), effective January 1, 2008 through December 31, 2010, for the provision of maintenance and repair services for infection control and surgical workplace projects at Olive View-UCLA Medical Center (Olive View), with the first-year cost of \$48,395 and three-year cost of \$145,185 based on the current equipment inventory.
2. Authorize the Director of Health Services, or his designee, to execute Amendment No. 5 to Agreement No. H-700152 with Medrad Corporation (Medrad), effective January 1, 2008 through December 31, 2012, for the provision of maintenance and repair services for injectors at Harbor-UCLA Medical Center (Harbor), Martin Luther King, Jr. Multi-Service Ambulatory Care Center (MLK MACC) LAC+USC Medical Center (LAC+USC) and Olive View, with the first-year cost of \$50,338 and five-year cost of \$257,650 based on the current inventory.
3. Authorize the Director of Health Services, or his designee, to execute Amendment No. 2 to Agreement No. H-700166 with MTS-Delft USA (MTS-Delft), effective January 1, 2008 through December 31, 2008, for the provision of maintenance

Board of Supervisors  
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First District

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Second District

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Third District

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Fifth District

and repair services for the Picture Archiving and Communication Systems (PACS) at MLK MACC, with an annual cost of \$99,000; extend the Agreement on a quarter-to-quarter basis for up to one year upon mutual agreement of the parties, if the migration of MLK MACC's current archive systems to the new Fuji system is not completed by December 31, 2008; and, terminate the Agreement, with a 10-day prior written notice, once MLK MACC completes the migration process.

4. Authorize the Director of Health Services, or his designee, to execute Amendment No. 3 to Agreement H-207974 with Superior Scientific, Incorporated (Superior), effective January 1, 2008 through December 31, 2010, for the provision of maintenance and repair services for laboratory equipment at various Department of Health Services (DHS) facilities, with the first-year cost of \$431,188 and three-year cost of \$1,293,564 based on the current equipment inventory.
5. Authorize the Director of Public Health, or his designee, to execute an Agreement with Superior, effective January 1, 2008 through December 31, 2010, for the provision of maintenance and repair services for laboratory equipment at various Department of Public Health (DPH) facilities, with the first-year cost of \$112,580 and three-year maximum obligation of \$337,740 based on the current equipment inventory.
6. Authorize the Director of Health Services, or his designee, to: i) execute Amendment No. 3 to Agreement H-207976 with American Bio-Medical Services Corp. (ABMS), effective January 1, 2008 through June 30, 2008, for the provision of maintenance and repair services for biomedical equipment at LAC+USC and MLK MACC, with a six-month cost of \$45,478, and for the Sheriff's Department (Sheriff), at a six-month cost of \$132,000; and ii) extend the Agreement on a month-to-month basis for up to six months through December 31, 2008 at the same rates; and, terminate the Agreement, with a 10-day prior written notice, upon the completion of a competitive bid by Sheriff.
7. Authorize the Director of Health Services, or his designee, to execute Amendment No. 4 to Agreement H-700100 with RCI Image Systems (RCI), effective January 1, 2008 through March 31, 2008, for the provision of scanning and microfilming services for Harbor and Olive View, with a three-month cost of \$32,000.
8. Authorize the Director of Health Services, or his designee, to extend equipment maintenance services agreement with Beckman Coulter, Inc. (Beckman) Agreement No. H-702348 and Varian Medical Systems, Inc. (Varian) Agreement No. H-700795 on a month-to-month basis, beyond the existing expiration date of June 30, 2008, if necessary, until the opening date of the Replacement Facility,

under the same terms and conditions and following approval by County Counsel and the Chief Executive Office.

9. Delegate authority to the Director of Health Services, and the Director of Public Health, or their designees, respectively, to increase the total maximum obligation, for the above mentioned agreement and amendments, by no more than 25 percent above the Calendar Year 2008 maximum obligation for additional equipment and repair services for a potential estimated annual increase of \$229,745, consisting of \$103,385 for equipment coming off warranty, \$103,385 for emergency services, and \$22,975 for emergency replacement parts and a total three- to five-year potential increase of \$577,654. The annual maximum obligation, including the potential increases, is \$1,180,723 and for three to five years is \$2,920,271. The proposed maximum obligations, including potential increases for each DHS facility, DPH facility, and Sheriff by Agreement and Amendment are identified on Attachments B and C.

#### **PURPOSE/JUSTIFICATION OF RECOMMENDED ACTIONS**

Board approval of these actions will enable DHS to extend the terms of the existing Agreements (Exhibits I, II, III, IV, VI and VII) and DPH to execute an Agreement (Exhibit V) for the provision of maintenance and repair services for critical medical and laboratory equipment, as well as scanning and microfilming services.

When possible, DHS contracts with Original Equipment Manufacturers (OEM) to ensure that the equipment, which often uses proprietary technology, performs in accordance with equipment specifications and complies with all accrediting and licensing agencies' requirements, including The Joint Commission (formerly known as Joint Commission on Accreditation of Healthcare Organizations'). Getinge, Medrad, Beckman, Varian, and MTS-Delft are OEMs.

Delegated authority of 25 percent is needed to ensure necessary adjustments for equipment coming off warranty and for unanticipated maintenance and repair services and related contract funding to expedite the maintenance and repair of the equipment and add other County facilities to the Agreements as necessary.

Various pieces of equipment serviced by Beckman and Varian will no longer be needed upon the opening of the Replacement Facility. To ensure needed coverage of the equipment is provided until the Replacement Facility is operational, DHS needs the flexibility to extend these agreements on a month-to-month basis.

### **FISCAL IMPACT/FINANCING**

#### **DHS:**

The proposed annual total maximum obligation for these amendments is \$874,999 of which \$706,399 is for the continuation of services and \$168,600 is for potential estimated increases under delegated authority consisting of \$75,870 for equipment coming off warranty, \$75,870 for emergency services, and \$16,860 for emergency replacement parts. The proposed annual maximum obligations for each DHS facility by Amendment are identified on Attachment B. Any increase implemented under delegated authority will be funded within existing resources. Funding is included in DHS' Fiscal Year (FY) 2007-08 Final Budget and will be requested in future fiscal years, as necessary.

#### **DPH:**

The proposed annual total maximum obligation for these amendments is \$140,725, of which \$112,580 is for the continuation of services and \$28,145 is for potential estimated increases under delegated authority consisting of \$12,665 for equipment coming off warranty, \$12,665 for emergency services, and \$2,815 for emergency replacement parts. The proposed annual maximum obligations for each DPH facility by Amendment are identified on Attachment C. Any increase implemented under delegated authority will be funded within existing resources. Funding is included in DPH's FY 2007-08 Final Budget and will be requested in future fiscal years, as necessary.

#### **Sheriff:**

The proposed total maximum obligation for six months is \$165,000, of which \$132,000 is for the continuation of services and \$33,000 is for potential estimated increases under delegated authority, consisting of \$14,850 for equipment coming off warranty, \$14,850 for emergency services, and \$3,330 for emergency replacement parts. The proposed maximum obligation for Sheriff is identified on Attachment B. Any increase implemented under delegated authority will be funded within existing resources. Funding is included in Sheriff's FY 2007-08 Final Budget.

### **FACTS AND PROVISIONS/LEGAL REQUIREMENTS**

The proposed Amendments will continue the provision of preventive maintenance and repair services for medical and laboratory equipment at various DHS, DPH, and Sheriff's facilities. The equipment shall be maintained in accordance with the manufacturer's performance standards and in compliance with all accrediting and reviewing agencies' requirements, including The Joint Commission.



Getinge

On June 17, 2003, your Board approved an Agreement with Getinge, the OEM, for the provision of maintenance and repair services for infection control and surgical workplace products. Most recently on December 19, 2006, your Board approved an Amendment, effective through December 31, 2007, to continue this critical service for patient hygiene, patient handling and wound care. The recommended Amendment will extend the Agreement for three years.

Medrad

On June 17, 2003, your Board approved an Agreement with Medrad, the OEM, for provision of maintenance and repair services for vascular injection systems, which enable physicians to quickly detect arterial blockages and identify single blood vessels. Most recently on December 19, 2006, your Board approved an Amendment, effective through December 31, 2007, for continuation of the services.

The recommended Amendment will extend the Agreement for five years at MLK MACC and LAC+USC. Medrad requested a three percent increase for each of the five years. Following negotiation, contractor agreed to a three percent increase twice over the five-year term on January 1, 2010 and January 1, 2012 respectively.

MTS-Delft

On December 16, 2003, as a result of a Purchase Order conversion, your Board approved an Agreement with MTS-Delft, the OEM, for maintenance and repair services of the PACS at MLK MACC. On December 19, 2006, your Board approved an Amendment, effective through December 31, 2007, for continued services.

PACS is an electronic filmless information system for acquiring, sorting, transporting, storing, and electronically displaying medical images (such as x-rays and scans). Doctors and other health professionals can access the information and compare it with previous images at the touch of a button. PACS removes all the costs associated with hard film and releases valuable space currently used for storage. DHS is installing Fuji PACS on an enterprise-wide basis and anticipates installation at MLK MACC by December 31, 2008. When Fuji PACS is implemented at MLK MACC, the Agreement with MTS-Delft will be terminated.

DHS is requesting delegated authority for renewal upon mutual agreement of the parties on a quarter-to-quarter basis for up to one year in order to ensure continued services if additional time is necessary to complete the implementation of Fuji PACS at MLK MACC.

Superior

1) DHS:

On April 30, 2002, your Board approved an Agreement with Superior for the provision of maintenance and repair services for laboratory equipment. Most recently on December 19, 2006, your Board approved an Amendment to continue these critical services for all DHS laboratories.

The DHS Laboratory Executive Committee (Attachment D) recommends a long-term Agreement with Superior because of the important role of the equipment in diagnoses and the wide variety of technical equipment covered by this Agreement. The laboratory equipment is specifically used for receiving and testing blood, urine, and other body fluids in order to complete critical laboratory activities. The test results are issued to the ordering physician in support of determining a patient's diagnosis, treatment and prognosis. At each step in the analytical process, the DHS laboratory must be assured the equipment is properly maintained and in excellent working order to issue a clinically correct result to the ordering physician. For the past five years, Superior has consistently exceeded the requirements identified by the Committee for exemplary equipment maintenance and repair for sustaining the quality of laboratory services. Based on their experience with Superior, the Committee unanimously and strongly recommended a long-term Agreement with Superior to ensure a continued high level of service. The recommended Amendment includes a three percent increase above the current rates. The contractor has not had an increase since the contract was approved in 2002. The Department believes the increase is reasonable.

2) DPH:

Several DPH facilities use Superior's services. Since January 2006 due to the opening of the new DPH laboratory, DPH's facilities have doubled their equipment inventory under DHS' agreement with Superior. It will be more efficient for DHS and DPH to have their own agreement with Superior, so that each department can effectively manage and respond to its departmental needs on a timely basis.

ABMS

As a result of the termination of an Agreement with GE Medical Systems and a survey of potential providers, on April 30, 2002, your Board approved an Agreement with ABMS for the provision of maintenance and repair services for biomedical equipment at Rancho. On December 20, 2005, your Board approved an extension of the term of the Agreement through December 31, 2007 and added coverage for the Sheriff's biomedical equipment.

A Request-for-Quotes (RFQ) was planned to be conducted by DHS and Sheriff prior to the end of the contract term. However, due to staff shortage and other departmental priorities, DHS and Sheriff were unable to complete the RFQ.

The extension is requested to provide sufficient time for the Sheriff to complete the RFQ. To avoid duplication of work and because DHS' inventory for this contract is small, DHS plans to enter into a new Agreement with the vendor selected under the Sheriff's RFQ. The Sheriff's recommendation for a new contract to be submitted for your Board's approval after completion of their RFQ will include delegated authority for DHS to execute a new Agreement with the selected vendor.

#### RCI

On June 17, 2003, your Board approved an Agreement with RCI for the provision of scanning and microfilming services. Most recently on December 19, 2006, your Board approved an Amendment to continue these services for Harbor and Olive View. An RFQ was planned to be conducted by DHS prior to the end of the contract term. However, due to staff shortage and other departmental priorities, DHS was unable to complete the RFQ prior to the contract expiration date of December 31, 2007. A three-month extension is requested to provide sufficient time for DHS to complete the RFQ.

#### Beckman

On June 7, 2006, your Board approved an Agreement with Beckman, the OEM, for maintenance and repair of the automated specimen processor and testing system in the laboratory at LAC+USC through June 30, 2008.

#### Varian

On July 12, 1994, your Board approved an Agreement with Varian, the OEM, for the provision of maintenance and repair services for oncology radiation therapy equipment. Subsequently, amendments were approved that extended the term. On December 14, 2004, your Board approved a replacement Agreement with Varian through June 30, 2008 to ensure services continued until the opening of the Replacement Facility.

The Agreements contain all of the latest Board-mandated provisions. The County may terminate the Agreements with a 10 or 30-day prior written notice.

DHS has determined that these are not Proposition A agreements because the services provided are temporary and highly specialized, therefore, the County's Living Wage Program does not apply.

County Counsel has reviewed and approved Exhibits I, II, III, IV, V, VI, and VII as to form.

### **CONTRACTING PROCESS**

#### **Getinge & Medrad**

Getinge and Medrad are the OEMs. When possible, DHS contracts with OEMs to ensure that the equipment complies with all accrediting and licensing agencies' requirements, including The Joint Commission.

#### **MTS-Delft**

The contract with MTS-Delft, the OEM, resulted from a PO conversion. These services will continue to be necessary until completion of the migration of MLK MACC's current PACS into the new enterprise-wide Fuji system.

#### **Superior**

The Department determined that there are only two vendors capable of performing all of the required services and requested a bid from each potential vendor. Only Superior responded and submitted a bid. In addition, the Laboratory Executive Committee's experience with the other vendor, who was a previous contractor for maintenance and repair services of the laboratory equipment, was unsatisfactory and the Agreement was terminated. Accordingly, based on the Committee's unanimous recommendation, the Department is recommending a long-term Agreement with Superior.

#### **ABMS**

DHS is requesting an extension to allow sufficient time for the Sheriff to conduct an RFQ. Following completion of the RFQ by the Sheriff, and upon approval by your Board of delegated authority, DHS will enter into a contract with the selected vendor.

#### **RCI**

DHS is requesting a 3-month extension to allow sufficient time to conduct an RFQ. An RFQ is scheduled to be released in early January 2008.

#### **Beckman and Varian**

These contractors are OEMs and it is anticipated that their services will be discontinued once the Replacement Facility opens.

Honorable Board of Supervisors  
December 18, 2007  
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**IMPACT ON CURRENT SERVICES (OR PROJECTS)**

Approval of these actions will allow DHS, DPH, and the Sheriff to ensure critical maintenance and repair services, as well as scanning and microfilming services, are provided for equipment located at various facilities.

**CONCLUSION**

When approved, DHS requires three signed copies of the Board's action.

Respectfully submitted,



WILLIAM T FUJIOKA  
Chief Executive Officer

WTF:SRH  
SAS:LT:bjs

Attachments (13)

c: County Counsel  
Director and Chief Medical Officer, Department of Health Services

121807\_DHS and DPH\_Maintenance and Repair

## SUMMARY OF AMENDMENTS

1. TYPE OF SERVICES:

Equipment maintenance and repair services.

2. AGENCY ADDRESSES AND CONTACT PERSONS:

Kenneth Jackson, Branch Manager  
Getinge USA, Inc.  
1777 East Henrietta Road  
Rochester, NY 14623  
(800) 475-9040 x 4419

Jeffrey Carlson  
Medrad Corporation  
One Medrad Drive  
Indianola, PA 15051  
(800) 633-7231 x 7873

Ron Duffy, Manager  
MTS-Delft USA  
206 East Garfield Road  
Aurora, OH 44202  
(800) 290-2565

Charles Brokaw, President  
Superior Scientific  
201 S. Raymond Avenue  
Alhambra, CA 91801  
(626) 281-5588

Michael Altis, Vice President  
American Bio-Medical Services, Corp.  
631 W. Covina Blvd.  
San Dimas, CA 91773  
(909) 599-5800

Vickie Corrales, Vice President, Marketing & Sales  
RCI Image Systems  
1210 W. Jon Street  
Torrance, CA 90052  
(310) 965-0371

Jeanne Ennis  
Beckman Coulter, Inc.  
11800 S.W. 147<sup>th</sup> Avenue  
Miami, FL 33196  
(800) 526-3821 x6101

Richard Lerma  
Varian Medical Systems, Inc.  
650 East Parkridge Ave., Suite 109  
Corona, CA 92879  
(909) 280-4306

3. TERM:

Getinge: January 1, 2008 through December 31, 2010

Medrad: January 1, 2008 through December 31, 2012

MTS-Delft: January 1, 2008 through December 31, 2008, with authority through December 31, 2009

Superior: January 1, 2008 through December 31, 2010

ABMS: January 1, 2008 through June 30, 2008, with authority through December 31, 2008

RCI: January 1, 2008 through March 31, 2008

Beckman: July 1, 2007 through June 30, 2008 or until Replacement Facility opens.

Varian: December 14, 2004 through June 30, 2008 or until Replacement Facility opens.

4. FINANCIAL INFORMATION:DHS:

The proposed annual total maximum obligation for these amendments is \$874,999 of which \$706,399 is for the continuation of services and \$168,600 is for potential estimated increases under delegated authority consisting of \$75,870 for equipment coming off warranty, \$75,870 for emergency services, and \$16,860 for emergency replacement parts. The proposed annual

maximum obligations for each DHS facility by Amendment are identified on Attachment B. Any increase implemented under delegated authority will be funded within existing resources. Funding is included in DHS' Fiscal Year (FY) 2007-08 Final Budget and will be requested in future fiscal years, as necessary.

DPH:

The proposed annual total maximum obligation for these amendments is \$140,725, of which \$112,580 is for the continuation of services and \$28,145 is for potential estimated increases under delegated authority consisting of \$12,665 for equipment coming off warranty, \$12,665 for emergency services, and \$2,815 for emergency replacement parts. The proposed annual maximum obligations for each DPH facility by Amendment are identified on Attachment C. Any increase implemented under delegated authority will be funded within existing resources. Funding is included in DPH's FY 2007-08 Final Budget and will be requested in future fiscal years, as necessary.

Sheriff:

The proposed total maximum obligation for six months is \$165,000, of which \$132,000 is for the continuation of services and \$33,000 is for potential estimated increases under delegated authority, consisting of \$14,850 for equipment coming off warranty, \$14,850 for emergency services, and \$3,300 for emergency replacement parts. The proposed maximum obligation for Sheriff is identified on Attachment B. Any increase implemented under delegated authority will be funded within existing resources. Funding is included in Sheriff's FY 2007-08 Final Budget.

5. GEOGRAPHIC AREA SERVED:

All Districts.

6. ACCOUNTABILITY FOR PROGRAM MONITORING AND EVALUATION:

Facility Administrator.

7. APPROVALS:

Harbor-UCLA Medical Center:	Miguel Ortiz-Marroquin, Interim CEO
High Desert Health System:	Beryl Brooks, CEO
LAC+USC Medical Center:	Pete Delgado, CEO
Martin Luther King, Jr. MACC:	Antionette Smith-Epps, CEO
Olive View-UCLA Medical Center:	Gretchen McGinley, Interim CEO
Rancho Los Amigos National Rehabilitation Center:	Jorge Orozco, Interim CEO
Department of Public Health:	Jonathan Fielding, M.D., Director
Sheriff's Department:	Leroy D. Baca, Sheriff
Contracts and Grants:	Cara O'Neill, Chief
County Counsel (approval as to form):	Andrea E. Ross, Senior Associate

DEPARTMENT OF HEALTH SERVICES  
PREVENTIVE MAINTENANCE & REPAIR SERVICE AGREEMENTS

<b>Gething USA, Inc.</b>	Jan. 1, 2008 - Dec. 31, 2008	Jan. 1, 2009 - Dec. 31, 2009	Jan. 1, 2010 - Dec. 31, 2010	Total		
Olive View	\$48,395	\$48,395	\$48,395	\$145,185		
25% Delegated Authority:	\$12,099	\$12,099	\$12,099	\$36,296		
Maximum Obligation:	<b>\$60,494</b>	<b>\$60,494</b>	<b>\$60,494</b>	<b>\$181,481</b>		

<b>Medrad Corporation</b>	Jan. 1, 2008 - Dec. 31, 2008	Jan. 1, 2009 - Dec. 31, 2009	Jan. 1, 2010 - Dec. 31, 2010	Jan. 1, 2011 - Dec. 31, 2011	Jan. 1, 2012 - Dec. 31, 2012	Total
Harbor	\$2,729	\$2,729	\$2,811	\$2,811	\$2,895	\$13,975
LAC+USC	\$21,829	\$21,829	\$22,453	\$22,453	\$23,096	\$111,660
MLK MACC	\$17,623	\$17,623	\$18,152	\$18,152	\$18,696	\$90,246
Olive View	<u>\$8,157</u>	<u>\$8,157</u>	<u>\$8,401</u>	<u>\$8,401</u>	<u>\$8,653</u>	<u>\$41,769</u>
Subtotal:	\$50,338	\$50,338	\$51,817	\$51,817	\$53,340	\$257,650
25% Delegated Authority:	\$12,584	\$12,584	\$12,954	\$12,954	\$13,335	\$64,412
Maximum Obligation:	<b>\$62,922</b>	<b>\$62,922</b>	<b>\$64,771</b>	<b>\$64,771</b>	<b>\$66,675</b>	<b>\$322,063</b>

<b>MTS-Delft USA</b>	Jan. 1, 2008 - Dec. 31, 2008					
MLK MACC	\$99,000					
25% Delegated Authority:	\$24,750					
Total:	<b>\$123,750</b>					

<b>Superior Scientific</b>	Jan. 1, 2008 - Dec. 31, 2008	Jan. 1, 2009 - Dec. 31, 2009	Jan. 1, 2010 - Dec. 31, 2010	Total		
Harbor	\$107,183	\$107,183	\$107,183	\$321,550		
Bellflower	\$618	\$618	\$618	\$1,854		
Long Beach	\$5,535	\$5,535	\$5,535	\$16,606		
Wilmington	\$309	\$309	\$309	\$927		
High Desert	\$18,540	\$18,540	\$18,540	\$55,620		
LAC+USC	\$56,908	\$56,908	\$56,908	\$170,723		
Hudson	\$1,936	\$1,936	\$1,936	\$5,809		
El Monte	\$4,767	\$4,767	\$4,767	\$14,301		
Roybal	\$5,323	\$5,323	\$5,323	\$15,969		
MLK MACC	\$127,568	\$127,568	\$127,568	\$382,704		
Humphrey	\$6,882	\$6,882	\$6,882	\$20,646		
Olive View + San Fernando	<u>\$95,619</u>	<u>\$95,619</u>	<u>\$95,619</u>	<u>\$286,856</u>		
Subtotal:	\$431,188	\$431,188	\$431,188	\$1,293,564		
25% Delegated Authority:	\$107,797	\$107,797	\$107,797	\$323,391		
Maximum Obligation:	<b>\$538,985</b>	<b>\$538,985</b>	<b>\$538,985</b>	<b>\$1,616,955</b>		



American Bio-Medical Service		Jan. 1, 2008 - Jun. 30, 2008					
<u>Department of Health Services (DHS)</u>							
LAC+USC		\$24,129					
MLK MACC		<u>\$21,349</u>					
Total DHS:		\$45,478					
25% Delegated Authority:		\$11,370					
Maximum Obligation:		<b>\$56,848</b>					
<u>Sheriff's Department (Sheriff)</u>							
		\$132,000					
25% Delegated Authority:		\$33,000					
Maximum Obligation:		<b>\$165,000</b>					
Total of DHS & Sheriff		\$177,478					
25% Delegated Authority:		\$44,370					
DHS & Sheriff Maximum Obligation:		<b>\$221,848</b>					

RCI Image Systems		Jan. 1, 2008 - Mar. 31, 2008					
Harbor		\$20,000					
Olive View		<u>\$12,000</u>					
Total:		<b>\$32,000</b>					

\*The maximum obligation for each facility includes funds for basic maintenance and repair services and estimated funds to cover equipment anticipated to come off warranty.

The additional 25% will ensure sufficient funds are available as needed for each facility to cover any unanticipated or emergency services.

## DEPARTMENT OF PUBLIC HEALTH

## PREVENTIVE MAINTENANCE &amp; REPAIR SERVICE AGREEMENT

Superior Scientific	January 1, 2008 - December 31, 2008	January 1, 2009 - December 31, 2009	January 1, 2010 - December 31, 2010	TOTAL
Glendale	\$309	\$309	\$309	\$927
North Hollywood	\$309	\$309	\$309	\$927
Pacoima	\$309	\$309	\$309	\$927
Public Health Laboratory	<u>\$111,653</u>	<u>\$111,653</u>	<u>\$111,653</u>	<u>\$334,959</u>
DPH Total:	\$112,580	\$112,580	\$112,580	\$337,740
25% Delegated Authority:	\$28,145	\$28,145	\$28,145	\$84,435
Maximum Obligation:	<b>\$140,725</b>	<b>\$140,725</b>	<b>\$140,725</b>	<b>\$422,175</b>

\*The maximum obligation for each facility includes funds for basic maintenance and repair services and estimated funds to cover equipment anticipated to come off warranty.

The additional 25% will ensure sufficient funds are available as needed for each facility to cover any unanticipated or emergency services.

DEPARTMENT OF HEALTH SERVICES  
**LABORATORY EXECUTIVE COMMITTEE**

ROSTER

Chairman

W. Stephen Matthews, Ph.D.  
Director  
Office of DHS Laboratory Services

Members

Harbor-UCLA Medical Center

Robert Morin, M.D.  
Laboratory Director

Harriet Vaughns  
Laboratory Manager

High Desert Health System

Nora Ostrzega, M.D.  
Laboratory Director

Diane Blixt  
Laboratory Manager

LAC+USC Medical Center

Ira Shulman, M.D.  
Laboratory Director

Marilyn Chogyoji  
Laboratory Manager

Martin Luther King, Jr. Multi-Service Ambulatory Care Center

Hezla Mohamed, M.D.  
Laboratory Director

Michelle Gretz  
Laboratory Manager

Olive View-UCLA Medical Center

Nora Ostrzega, M.D.  
Laboratory Director

Betty Blasius  
Laboratory Manager

Rancho Los Amigos National Rehabilitation Center

Sugantha Rajan, M.D.  
Laboratory Director

Boontar Valinluck  
Laboratory Manager

# EQUIPMENT MAINTENANCE AND REPAIR SERVICES AGREEMENT

AMENDMENT NO. 4

THIS AMENDMENT is made and entered into this \_\_\_\_\_ day  
of \_\_\_\_\_, 2008,

by and between COUNTY OF LOS ANGELES  
(hereafter "County"),  
and GETINGE USA, INC.  
(hereafter "Contractor").

WHEREAS, reference is made to that certain document entitled, "EQUIPMENT MAINTENANCE AND REPAIR SERVICES AGREEMENT", dated June 17, 2003, and further identified as County Agreement No. H-700151 and any amendments thereto (all hereafter referred to as "Agreement"); and

WHEREAS, it is the intent of the parties hereto to extend the term and make the changes described hereinafter; and

WHEREAS, Agreement provides that changes may be made in the form of a written amendment which is formally approved and executed by the parties.

NOW, THEREFORE, the parties agree as follows:

1. This Amendment shall become effective January 1, 2008.
2. Schedule D shall now be replaced by Schedule E, attached hereto and incorporated herein by reference. Wherever Attachment A1 and Schedules A-1, A-2, B, C, and D are referenced, it shall now also reference Schedule E.

3. The first paragraph of Agreement Paragraph 1, TERM, shall be replaced as follows:

"1. TERM: The term of this Agreement shall commence on July 1, 2003, and shall continue in full force and effect to midnight December 31, 2010, unless sooner canceled or terminated as provided herein."

4. Subparagraph A of Agreement Paragraph 4, BILLING AND PAYMENT, shall be revised to read as follows:

"4. BILLING AND PAYMENT:

A. County agrees to compensate Contractor in accordance with the terms set forth in the BILLING AND PAYMENT Paragraph of Exhibit A-2 and at the rates set forth in Schedule E."

5. Subparagraphs F and G of Agreement Paragraph 5, MAXIMUM OBLIGATION OF COUNTY, shall be replaced to read as follows:

"F. The annual maximum obligation of County for all services provided hereunder shall not exceed Forty-Eight Thousand, Three Hundred Ninety-Five Dollars (\$48,395) for the period of January 1, 2008 through December 31, 2010.

G. During the term of this Agreement, the Director may amend Schedule E if additional maintenance and repair services are needed and may increase the maximum obligation by no more than twenty-five percent (25%) of the annual CY 2008 allocation for unanticipated maintenance and repair services and if

equipment is added/removed to/from any Medical Facility."

6. Except for the changes set forth hereinabove, Agreement shall not be changed in any respect by this Amendment.

IN WITNESS WHEREOF, the Board of Supervisors of the County of Los Angeles has caused this Amendment to be subscribed by its

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Director of Health Services, and Contractor has caused this Amendment to be subscribed in its behalf by its duly authorized officer, the day, month and year first above written.

COUNTY OF LOS ANGELES

By \_\_\_\_\_  
Bruce A. Chernof, M.D.  
Director and Chief Medical Officer

GETINGE USA, INC.  
Contractor

\_\_\_\_\_  
Signature

By \_\_\_\_\_  
Printed Name

Title \_\_\_\_\_  
(AFFIX CORPORATE SEAL)

APPROVED AS TO FORM  
BY THE OFFICE OF THE COUNTY COUNSEL

APPROVED AS TO CONTRACT  
ADMINISTRATION:

Department of Health Services

By \_\_\_\_\_  
Cara O'Neill, Chief  
Contracts and Grants Division

**GETINGE USA, INC.**  
**Preventive Maintenance and Repair Services**  
**January 1, 2008 - December 31, 2010**  
**EQUIPMENT LIST**

**Olive View-UCLA Medical Center**

Maintenance Services Program							
Location		Equipment		Model Number	Serial Number	PM Per Year	Annual Rate
1	OR	Gravity Steam Sterilizer		3322	631941	4	\$3,000
2	CS	Vac Steam Sterilizer		4133	640031	4	\$7,040
3	CS	Vac Steam Sterilizer		4133	632495	4	\$7,040
4	Main Lab	Gravity Steam Sterilizer		3422	631861	4	\$7,640
5	CS	Instrument Wash Sterilizer		6828	631149	4	\$4,390
6	CS	Cleaner		7936	852UNK	4	\$1,940
7	CS	Cleaner		7936	853UNK	4	\$1,940
8	CS	Clean/Disinf, Vaxjo		8666	SEV517003	4	\$4,390
9	CS	Clean/Disinf, Merc, C		7800	1011806-01	4	\$5,440
Sub-Total		(Invoiced at the Quarterly Rate of \$10,705.00)		\$42,820			
1	OR	Warming Cabinet		5520	W84039	4	\$1,090
2	OR	Warming Cabinet		5520	W84038	4	\$1,090
3	OR	Warming Cabinet		5520	W84040	4	\$1,090
Sub-Total		(Invoiced at the Quarterly Rate of \$817.50)		\$3,270			
Total for Preventative Maintenance Services Program						\$46,090	

PM = preventive maintenance

Preferred Labor Rate: \$140.00 per hour

After-Hours Repair: 5:00 P.M. - 8:00 A.M. Monday through Saturday at 1.5 times of preferred labor rate

Emergency After-Hours Repair: Sundays and Holidays at 2 times of preferred labor rate





# PREVENTIVE EQUIPMENT MAINTENANCE SERVICES AGREEMENT

AMENDMENT NO. 5

THIS AMENDMENT is made and entered into this \_\_\_\_\_ day  
of \_\_\_\_\_, 2008,

by and between COUNTY OF LOS ANGELES  
(hereafter "County"),

and MEDRAD CORPORATION  
(hereafter "Contractor").

WHEREAS, reference is made to that certain document entitled, "PREVENTIVE EQUIPMENT MAINTENANCE SERVICES AGREEMENT", dated June 17, 2003, and further identified as County Agreement No. H-700152 and any amendments thereto (all hereafter referred to as "Agreement"); and

WHEREAS, it is the intent of the parties hereto to extend the term and make changes described hereinafter; and

WHEREAS, Agreement provides that changes may be made in the form of a written amendment which is formally approved and executed by the parties.

NOW, THEREFORE, the parties agree as follows:

1. This Amendment shall become effective January 1, 2008.
2. Schedule F shall be replaced by Schedule G, attached hereto and incorporated herein by reference. Wherever Schedules A-2, B-2, C-1, D, E and F are referenced, it shall now also reference Schedule G.

3. Agreement Paragraph 1, TERM, shall be replaced as follows:

"1. TERM: The term of this Agreement shall commence on July 1, 2003, and shall continue in full force and effect to midnight December 31, 2012, unless sooner canceled or terminated as provided herein."

4. Agreement Paragraph 4, BILLING AND PAYMENT, shall be replaced in its entirety to read as follows:

"4. BILLING AND PAYMENT:

A. County agrees to compensate Contractor in accordance with the terms set forth in the BILLING AND PAYMENT Paragraph of Exhibit A-1 and at the rates set forth in Schedule G.

B. Contractor shall bill Harbor-UCLA Medical Center (HARBOR), c/o General Accounting, Box 479, 1000 West Carson Street, Torrance, CA 90022; Martin Luther King, Jr. Multi-Service Ambulatory Care Center (MLK MACC), c/o General Accounting, Box 479, 1000 West Carson Street, Torrance, CA 90022; and LAC+USC Medical Center (LAC+USC), c/o Invoice Processing, P.O. Box 86601, Los Angeles, CA 90031; Olive View Medical Center (OLIVE VIEW), Attention: Materials Management, 14445 Olive View Drive, Sylmar, CA 91342, hereunder according to the terms set forth in the BILLING AND PAYMENT paragraph of said Exhibit."

5. The last two subparagraphs of Agreement Paragraph 5, MAXIMUM OBLIGATION OF COUNTY, shall be replaced in their entirety to read as follows:

"The annual maximum obligation of County for all services provided hereunder shall not exceed Fifty Thousand, Three Hundred Thirty-Eight Dollars (\$50,338), of which Two Thousand, Seven Hundred Twenty-Nine Dollars (\$2,729) is for HARBOR; Twenty-One Thousand, Eight Hundred Twenty-Nine Dollars (\$21,829) is for LAC+USC; Seventeen Thousand, Six Hundred Twenty-Three Dollars (\$17,623) is for MLK MACC; Eight Thousand, One Hundred Fifty-Seven Dollars (\$8,157) is for OLIVE VIEW, for the period of January 1, 2008 through December 31, 2009.

The annual maximum obligation of County for all services provided hereunder shall not exceed Fifty-One Thousand, Eight Hundred Seventeen Dollars (\$51,817), of which Two Thousand, Eight Hundred Eleven Dollars (\$2,811) is for HARBOR; Twenty-Two Thousand, Four Hundred Fifty-Three Dollars (\$22,453) is for LAC+USC; Eighteen Thousand, One Hundred Fifty-Two Dollars (\$18,152) is for MLK MACC; Eight Thousand, Four Hundred One Dollars (\$8,401) is for OLIVE VIEW, for the period of January 1, 2010 through December 31, 2011.

The annual maximum obligation of County for all services provided hereunder shall not exceed Fifty-Three Thousand, Three Hundred Forty Dollars (\$53,340),

of which Two Thousand, Eight Hundred Ninety-Five Dollars (\$2,895) is for HARBOR; Twenty-Three Thousand, Ninety-Six Dollars (\$23,096) is for LAC+USC; Eighteen Thousand, Six Hundred Ninety-Six Dollars (\$18,696) is for MLK MACC; Eight Thousand, Six Hundred Fifty-Three Dollars (\$8,653) is for OLIVE VIEW, for the period of January 1, 2012 through December 31, 2012.

During the term of this Agreement, the Director may amend Schedule G if additional maintenance and repair services are needed and may increase the maximum obligation by no more than twenty-five percent (25%) above the calendar year 2008 allocation for unanticipated maintenance and repair services and if equipment is added/removed to/from any Medical Facility."

6. Subparagraph A of Agreement Paragraph 20, NOTICES, shall be revised to read as follows:

"20. NOTICES:

A. Notices to County shall be addressed as follows:

- (1) Department of Health Services  
Contracts and Grants Division  
313 N. Figueroa Street, Sixth Floor East  
Los Angeles, CA 90012-2659  
Attention: Director, Contract Administration
- (2) Harbor-UCLA Medical Center  
c/o General Accounting  
Box 479, 1000 West Carson Street  
Torrance, CA 90022  
Attention: Chief Executive Officer

- (3) LAC+USC Medical Center  
1200 North State Street  
Los Angeles, CA 90031  
Attention: Chief Executive Officer
- (4) Martin Luther King, Jr. Multi-Services  
Ambulatory Care Center  
12021 Wilmington Avenue  
Los Angeles, CA 90059  
Attention: Chief Executive Officer
- (5) Olive View-UCLA Medical Center  
14445 Olive View Drive  
Sylmar, CA 91342  
Attention: Chief Executive Officer"

7. Except for the changes set forth hereinabove, Agreement shall not be changed in any respect by this Amendment.

IN WITNESS WHEREOF, the Board of Supervisors of the County of Los Angeles has caused this Amendment to be subscribed by its

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Director of Health Services, and Contractor has caused this Amendment to be subscribed in its behalf by its duly authorized officer, the day, month and year first above written.

COUNTY OF LOS ANGELES

By \_\_\_\_\_  
Bruce A. Chernof, M.D.  
Director and Chief Medical Officer

MEDRAD CORPORATION  
Contractor

\_\_\_\_\_  
Signature

By \_\_\_\_\_  
Printed Name

Title \_\_\_\_\_  
(AFFIX CORPORATE SEAL)

APPROVED AS TO FORM  
BY THE OFFICE OF THE COUNTY COUNSEL

APPROVED AS TO CONTRACT  
ADMINISTRATION:

Department of Health Services

By \_\_\_\_\_  
Cara O'Neill, Chief  
Contracts and Grants Division

## MEDRAD CORPORATION

Preventive Maintenance & Repair Services for Medrad Injectors  
January 1, 2008 through December 31, 2012

## Harbor-UCLA Medical Center

Location	Serial No.	Description	Coverage	Jan. 1, 2008 - Dec. 31, 2008	Jan. 1, 2009 - Dec. 31, 2009	Jan. 1, 2010 - Dec. 31, 2010	Jan. 1, 2011 - Dec. 31, 2011	Jan. 1, 2012 - Dec. 31, 2012
CT Lab	40454	MCT Plus	SelectCARE 1)	\$2,274 \$2,274	\$2,274 \$2,274	\$2,342 \$2,342	\$2,342 \$2,342	\$2,412 \$2,412
		<b>Total Fee:</b>						
		<b>Reserve Funds:</b>		\$455	\$455	\$468	\$468	\$482
		<b>Maximum Obligation:</b>		\$2,729	\$2,729	\$2,811	\$2,811	\$2,895

## Martin Luther King, Jr. Multi-Service Ambulatory Care Center

Location	Serial No.	Description	Coverage	Jan. 1, 2008 - Dec. 31, 2008	Jan. 1, 2009 - Dec. 31, 2009	Jan. 1, 2010 - Dec. 31, 2010	Jan. 1, 2011 - Dec. 31, 2011	Jan. 1, 2012 - Dec. 31, 2012
	10867	Envision	DirectCARE 2)	\$3,069	\$3,069	\$3,161	\$3,161	\$3,256
	65488	Mark V+	DirectCARE	\$2,797	\$2,797	\$2,881	\$2,881	\$2,967
	63798	Mark V+	DirectCARE	\$2,797	\$2,797	\$2,881	\$2,881	\$2,967
	637832	Mark V+	DirectCARE	\$2,797	\$2,797	\$2,881	\$2,881	\$2,967
	42004	MCT+	SelectCARE	\$2,274	\$2,274	\$2,342	\$2,342	\$2,412
	1186	Overhead Counterpoise	DirectCARE	\$476	\$476	\$490	\$490	\$505
	10026	Overhead Counterpoise	DirectCARE	\$476	\$476	\$490	\$490	\$505
		<b>Total Fee:</b>		\$14,686	\$14,686	\$15,127	\$15,127	\$15,580
		<b>Reserve Funds:</b>		\$2,937	\$2,937	\$3,025	\$3,025	\$3,116
		<b>Maximum Obligation:</b>		\$17,623	\$17,623	\$18,152	\$18,152	\$18,696



# LAC+USC Medical Center

Location	Serial No.	Description	Coverage	Jan. 1, 2008 - Dec. 31, 2008	Jan. 1, 2009 - Dec. 31, 2009	Jan. 1, 2010 - Dec. 31, 2010	Jan. 1, 2011 - Dec. 31, 2011	Jan. 1, 2012 - Dec. 31, 2012
	30054	CT Injectors	SelectCARE	\$2,274	\$2,274	\$2,342	\$2,342	\$2,412
	30089	CT Injectors	SelectCARE	\$2,274	\$2,274	\$2,342	\$2,342	\$2,412
	30855	CT Injectors	SelectCARE	\$2,274	\$2,274	\$2,342	\$2,342	\$2,412
	60525	Mark V+	DirectCARE	\$2,797	\$2,797	\$2,881	\$2,881	\$2,967
	63814	Mark V+	DirectCARE	\$2,797	\$2,797	\$2,881	\$2,881	\$2,967
	64047	Mark V+	DirectCARE	\$2,797	\$2,797	\$2,881	\$2,881	\$2,967
	21345	Mark V	DirectCARE	\$2,797	\$2,797	\$2,881	\$2,881	\$2,967
	21636	Mark V	DirectCARE	\$2,797	\$2,797	\$2,881	\$2,881	\$2,967
		<b>Total Fee:</b>		<b>\$20,807</b>	<b>\$20,807</b>	<b>\$21,431</b>	<b>\$21,431</b>	<b>\$22,074</b>
		<b>Reserve Funds:</b>		<b>\$1,022</b>	<b>\$1,022</b>	<b>\$1,022</b>	<b>\$1,022</b>	<b>\$1,022</b>
		<b>Maximum Obligation:</b>		<b>\$21,829</b>	<b>\$21,829</b>	<b>\$22,453</b>	<b>\$22,453</b>	<b>\$23,096</b>

# OLIVE VIEW-UCLA MEDICAL CENTER

Location	Serial No.	Description	Coverage	Jan. 1, 2008 - Dec. 31, 2008	Jan. 1, 2009 - Dec. 31, 2009	Jan. 1, 2010 - Dec. 31, 2010	Jan. 1, 2011 - Dec. 31, 2011	Jan. 1, 2012 - Dec. 31, 2012
	23762	Dual Syringes Power Injector	DirectCARE	\$3,870	\$3,870	\$3,986	\$3,986	\$4,106
	14063	Power Injector	DirectCARE	\$3,069	\$3,069	\$3,161	\$3,161	\$3,256
	704514601	Injector Arm DCB-CS	DirectCARE	\$476	\$476	\$490	\$490	\$505
		<b>Total Fee:</b>		<b>\$7,415</b>	<b>\$7,415</b>	<b>\$7,637</b>	<b>\$7,637</b>	<b>\$7,867</b>
		<b>Reserve Funds:</b>		<b>\$742</b>	<b>\$742</b>	<b>\$764</b>	<b>\$764</b>	<b>\$787</b>
		<b>Maximum Obligation:</b>		<b>\$8,157</b>	<b>\$8,157</b>	<b>\$8,401</b>	<b>\$8,401</b>	<b>\$8,653</b>
<b>TOTAL of all facilities:</b>				<b>\$50,338</b>	<b>\$50,338</b>	<b>\$51,817</b>	<b>\$51,817</b>	<b>\$53,341</b>

## 1) SelectCARE Comprehensive PM Service Agreement:

### Predictive Maintenance Coverage includes:

- Calibration certification
- Travel, labor, and parts
- MEDRAD project hardware and software updates
- PM Hours of 8 a.m. - 5 p.m. (Monday - Friday)

Corrective Maintenance Coverage includes:

- ▶ 90 day service warranty
- ▶ 24 x 7 telephone support

2) DirectCARE Basic Service Agreement:

Predictive Maintenance Coverage includes:

- ▶ Calibration certification
- ▶ Travel, labor, and parts
- ▶ MEDRAD project hardware and software updates
- ▶ PM Hours of 8 a.m. - 5 p.m. (Monday - Friday)

Corrective Maintenance Coverage includes:

- ▶ Full service warranty for term of agreement
- ▶ On-site emergency service hours of 8 a.m. - 5 p.m. (Monday - Friday)
- ▶ Full parts coverage for term of agreement
- ▶ 24 x 7 telephone support

Hourly rate of \$345 for emergency repairs before 8:00 a.m. or after 5:00 p.m., Monday through Saturday  
Hourly rate of \$460 for emergency repairs before 8:00 a.m. or after 5:00 p.m., Sundays and County holidays



PICTURE ARCHIVING COMMUNICATION SYSTEM (PACS)  
MAINTENANCE AND REPAIR SERVICES AGREEMENT

AMENDMENT NO. 3

THIS AMENDMENT is made and entered into this \_\_\_\_\_ day  
of \_\_\_\_\_, 2008,

by and between COUNTY OF LOS ANGELES  
(hereafter "County"),  
and MTS-DELFT USA  
(hereafter "Contractor").

WHEREAS, reference is made to that certain document  
entitled, "PICTURE ARCHIVING COMMUNICATION SYSTEM (PACS)  
MAINTENANCE SERVICES AGREEMENT", dated December 16, 2003, and  
further identified as County Agreement No. H-700166 and any  
amendments thereto (all hereafter referred to as "Agreement");  
and

WHEREAS, it is the intent of the parties hereto to extend  
the term and make changes described hereinafter; and

WHEREAS, Agreement provides that changes may be made in the  
form of a written amendment which is formally approved and  
executed by the parties.

NOW, THEREFORE, the parties agree as follows:

1. This Amendment shall become effective January 1, 2008.
2. Schedule A-1 shall be replaced by Schedule A-2,  
attached hereto and incorporated herein by reference. Wherever  
Schedule A-1 is referenced, it shall now also reference Schedule  
A-2.

3. The first paragraph of Agreement Paragraph 1, TERM, shall be replaced as follows:

"1. TERM: The term of this Agreement shall commence on December 31, 2003, and shall continue in full force and effect to midnight December 31, 2008, unless sooner canceled or terminated as provided herein. The Director of Health Services may extend this Agreement on a quarter-to-quarter basis through December 31, 2009, with the quarterly rate to remain the same."

3. Agreement Paragraph 3, BILLING AND PAYMENT, shall be replaced in its entirety to read as follows:

"3. BILLING AND PAYMENT:

A. County agrees to compensate Contractor in accordance with the terms set forth in the BILLING AND PAYMENT Paragraph of Exhibit A-1 and at the rates set forth in Schedule A-2.

B. Contractor shall bill Martin Luther King, Jr. Multi-Service Ambulatory Care Center (MLK), c/o General Accounting, Box 479, 1000 West Carson Street, Torrance, CA 90022, hereunder according to the terms set forth in the BILLING AND PAYMENT paragraph of said Exhibit."

4. Subparagraphs D and E of Agreement Paragraph 5, MAXIMUM OBLIGATION OF COUNTY, shall be replaced to read as follows:

"D. The annual maximum obligation of County for all services provided hereunder shall not exceed Ninety-Nine Thousand Dollars (\$99,000) for the period of January 1, 2008 through December 31, 2008.

E. During the term of this Agreement, the Director may amend Schedule A-2 if additional maintenance and repair services are needed and may increase the maximum obligation by no more than twenty-five percent (25%) above the calendar year 2008 allocation for unanticipated maintenance and repair services and if equipment is added/removed to/from any Medical Facility."

5. Subparagraph A of Agreement 20, NOTICES, shall be revised to read as follows:

"20. NOTICES:

A. Notices to County shall be addressed as follows:

- (1) Department of Health Services  
Contracts and Grants Division  
313 N. Figueroa Street, 6<sup>th</sup> Fl. East  
Los Angeles, California 90012  
Attention: Chief, Contracts and  
Grants Division
- (2) Martin Luther King, Jr. Multi-  
Service Ambulatory Care Center  
12021 Wilmington Avenue  
Los Angeles, California 90059  
Attention: Chief Executive Officer"

6. Except for the changes set forth hereinabove, Agreement shall not be changed in any respect by this Amendment.

IN WITNESS WHEREOF, the Board of Supervisors of the County of Los Angeles has caused this Amendment to be subscribed by its

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Director of Health Services, and Contractor has caused this  
Amendment to be subscribed in its behalf by its duly authorized  
officer, the day, month and year first above written.

COUNTY OF LOS ANGELES

By \_\_\_\_\_  
Bruce A. Chernof, M.D.  
Director and Chief Medical Officer

MTS-DELFT USA  
Contractor

\_\_\_\_\_  
Signature

By \_\_\_\_\_  
Printed Name

Title \_\_\_\_\_  
(AFFIX CORPORATE SEAL)

APPROVED AS TO FORM  
BY THE OFFICE OF THE COUNTY COUNSEL

APPROVED AS TO CONTRACT  
ADMINISTRATION:

Department of Health Services

By \_\_\_\_\_  
Cara O'Neill, Chief  
Contracts and Grants Division

## MTS-Delft USA

PICTURE ARCHIVING COMMUNICATION SYSTEM (PACS)  
MAINTENANCE SERVICES AGREEMENT

## Martin Luther King, Jr. Multi-Service Ambulatory Care Center

LOCATION	DESCRIPTION	RATE
PACS Control Room (T0-111).	<b>Web Server CPU, Compaq Proliant ML350</b> SN: 6J31KZR2P01V <b>Primary Image Server Compaq Proliant ML350</b> CPU SN: 6J31KZA2R014 <b>Secondary Image Server Compaq Proliant ML350</b> CPU SN: 6J31KZA2R014  <b>Compaq Storage Works RAID</b> CPU: 9J0CDFD1ECVO CPU: 9J11FLY19NOY CPU: 911FLY1BNLZ	\$24,750  Payments shall be made in advance on a quarterly basis  [Total Annual Cost: \$99,000.00]
Trauma ICU Ward A Room (T1-212).	HP Workstation Xw4000 CPU SN: V305LGFZA059 2 Totoku High Resolution Monitors SN: L119004093 & L119004033	
Trauma Radiology Reading, Room (T1-101).	HP Workstation Xw4000 CPU SN: V247LGFZA240 2 Totoku High Resolution Monitors SN: L119004047 & L119004035	
Radiology Reading CT Basement Room (B0-29).	HP Workstation Xw4000 CPU SN: V305LGFZA065 2 Totoku High Resolution Monitors SN: L119004047 & L119004038	
Radiology Reading CT Basement Room (B0-29).	HP Workstation Xw4000 CPU SN: V303LGFZA192 2 Totoku High Resolution Monitors SN: L119003942 & L119004036	
ER Radiology Reading, Room (1016).	HP Workstation Xw4000 CPU SN: V247LGFZA027 2 Totoku High Resolution Monitors, SN: L119004045 & L119004037	
Trauma Bldg., Basement Room TO-111	QC Module-ML350 SN: BLTT02417WL	



LOCATION	DESCRIPTION	RATE
1-E23	3-Monitor PACS Viewing Station Monitors: EIZO, SN: 30970094B, 30920094B & 30920095B CPU Hard Drive: Hewlett Packard, XW6200, SN: 2UA51-40386	
ED 9.10	2-Monitor PACS Viewing Station Monitors: EIZO, SN: 45648064-1 & 45658064-2 CPU-Hard Drive: IBM, Intell.M.Pro, SN: N/A	
ICUA	2-Monitor PACS Viewing Station Monitors: EIZO, SN: 24000015-1 & 24000015-2 CPU Hard Drive: IBM, Intell.M.Pro, SN: N/A	

SYSTEM DESCRIPTION	SOFTWARE
Archive (1) - HP ML350	OS - Windows 2000 Advance Server Rogan Online CXS Model Software HP/Compaq SecurePath Software
PACS Management Server (1) HP ML350	OS - Windows 2000 Advanced Server Software - Windows 2000 Active Directory Software - APC PowerShute Management Software - HP TopTools Management Software for Hubs and Switches
Web Browser (1) - HP ML350	OS - Windows 2000 Advanced Server Software - Radin 2.0 SE Server Software - Microsoft SQL 2000 Server
Diagnostic Workstations (3 up to 10)	Software - Rogan View Pro
Clinical Review Stations	Software - Rogan View Pro

Rates for Excluded Services:

Monday through Sunday

9:00 a.m. through 5:00 pm

\$208.00 per hour

After-Hour Rates for Excluded Services:

Monday through Sunday

5:00 p.m. through 9:00 a.m.

\$312.00 per hour, Minimum 4 hours plus travel

# LABORATORY EQUIPMENT MAINTENANCE AND REPAIR SERVICES AGREEMENT

AMENDMENT NO. 3

THIS AMENDMENT is made and entered into this \_\_\_\_\_ day  
of \_\_\_\_\_, 2008,

by and between COUNTY OF LOS ANGELES  
(hereafter "County"),

and SUPERIOR SCIENTIFIC, INC.  
(hereafter "Contractor").

WHEREAS, reference is made to that certain document entitled, "LABORATORY EQUIPMENT MAINTENANCE AND REPAIR SERVICES AGREEMENT", dated April 30, 2002, and further identified as County Agreement No. H-207974 and any amendments thereto (all hereafter referred to as "Agreement"); and

WHEREAS, it is the intent of the parties hereto to extend the term, increase the maximum obligation, and make the changes described hereinafter; and

WHEREAS, Agreement provides that changes may be made in the form of a written amendment which is formally approved and executed by the parties.

NOW, THEREFORE, the parties agree as follows:

1. This Amendment shall become effective January 1, 2008.
2. Schedules B-6 and C-6 shall be added to the Agreement, attached hereto and incorporated herein by reference. Wherever Schedules B-1, B-2, B-3, B-4, B-5, C-1, C-2, C-3, C-4, and C-5

are referenced, it shall now also reference Schedules B-6 and C-6.

3. Subparagraph A of Agreement Paragraph 1, TERM AND TERMINATION, shall be revised to read as follows:

"1. TERM AND TERMINATION:

A. The term of this Agreement shall commence on January 1, 2003, and shall continue in full force and effect to midnight December 31, 2010, unless sooner canceled or terminated as provided herein."

4. Agreement Paragraph 3, BILLING AND PAYMENT AND MAXIMUM OBLIGATION, shall be revised to read as follows:

"3. BILLING AND PAYMENT AND MAXIMUM OBLIGATION:

A. County agrees to compensate Contractor in accordance with the terms set forth in the BILLING AND PAYMENT Paragraph of Exhibit A-1 and at the rates set forth in Schedules B-6 and C-6.

B. Contractor shall bill Harbor-UCLA Medical Center (HARBOR), Bellflower Health Center (BELLFLOWER), Long Beach Comprehensive Health Center, (LONG BEACH), and Wilmington Health Center (WILMINGTON), c/o General Accounting, Box 479, 1000 West Carson Street, Torrance, CA 90509; High Desert Health System (HIGH DESERT); 44900 North 60<sup>th</sup> Street West, Lancaster, CA 93536; Martin Luther King, Jr. Multi-Service Ambulatory Care Center (MLK MACC) and Hubert H. Humphrey Health Center (HUMPHREY), c/o General Accounting, Box 479, 1000 West Carson Street, Torrance, CA 90509; LAC+USC Medical

Center (LAC+USC), H. Claude Hudson Comprehensive Health Center (HUDSON), El Monte Comprehensive Health Center (EL MONTE), and Edward R. Roybal Comprehensive Health Center (ROYBAL), c/o Invoice Processing, P.O. Box 86601, Los Angeles, CA 90031; Olive View Medical Center (OLIVE VIEW) and San Fernando Health Center (SAN FERNANDO), Attention: Materials Management, 14445 Olive View Drive, Sylmar, CA 91342, hereunder according to the terms set forth in the BILLING AND PAYMENT paragraph of said Exhibit.

C. The annual maximum obligation of County for all services provided hereunder shall not exceed Four Hundred Thirty-One Thousand, One Hundred Eighty-Eight Dollars (\$431,188), of which One Hundred Seven Thousand, One Hundred Eighty-Three Dollars (\$107,183) is for HARBOR; Six Hundred Eighteen Dollars (\$618) is for BELLFLOWER; Five Thousand, Five Hundred Thirty-Five Dollars (\$5,535) is for LONG BEACH, Three Hundred Nine Dollars (\$309) is for WILMINGTON; Eighteen Thousand, Five Hundred Forty Dollars (\$18,540) is for HIGH DESERT; One Hundred Twenty-Seven Thousand, Five Hundred Sixty-Eight Dollars (\$127,568) is for MLK MACC; Six Thousand, Eight Hundred Eighty-Two Dollars (\$6,882) is for HUMPHREY; Fifty-Six Thousand, Nine Hundred Eight Dollars (\$56,908) is for LAC+USC; One Thousand Nine Hundred Thirty-Six Dollars (\$1,936) is for HUDSON; Four Thousand, Seven Hundred Sixty-Seven Dollars (\$4,767) is

for EL MONTE; Five Thousand, Three Hundred Twenty-Three Dollars (\$5,323) is for ROYBAL; Ninety-Five Thousand, Six Hundred Nineteen Dollars (\$95,619) is for OLIVE VIEW and SAN FERNANDO, for the period of January 1, 2008 through December 31, 2010.

D. During the term of this Agreement, the Director may amend Schedule C-6 if additional maintenance and repair services are needed and may increase the maximum obligation by no more than twenty-five percent (25%) above the most recent calendar year allocation for unanticipated maintenance and repair services and if equipment is added/removed to/from any Medical Facility."

5. Subparagraph A of Agreement Paragraph 11, NOTICES, shall be revised as follows:

"11. NOTICES:

A. Notices to County shall be addressed as follows:

- (1) Department of Health Services  
Contracts and Grants Division  
313 North Figueroa Street, Sixth  
Floor-East  
Los Angeles, CA 90012-2659  
Attention: Director
- (2) Harbor-UCLA Medical Center  
1000 West Carson Street  
Torrance, CA 90509  
Attention: Chief Executive Officer
- (3) High Desert Health System  
44900 North 60<sup>th</sup> Street West  
Lancaster, CA 93536  
Attention: Chief Executive Officer

- (4) Martin Luther King, Jr. Multi-Service  
Ambulatory Care Center  
12021 Wilmington Avenue  
Los Angeles, CA 90059  
Attention: Chief Executive Officer
- (5) LAC+USC Medical Center  
1200 North State Street  
Los Angeles, CA 90031  
Attention: Chief Executive Officer
- (6) Olive View-UCLA Medical Center  
14445 Olive View Drive  
Sylmar, CA 91342  
Attention: Chief Executive Officer"

6. Except for the changes set forth hereinabove, Agreement shall not be changed in any respect by this Amendment.

IN WITNESS WHEREOF, the Board of Supervisors of the County of Los Angeles has caused this Amendment to be subscribed by its

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Director of Health Services, and Contractor has caused this  
Amendment to be subscribed in its behalf by its duly authorized  
officer, the day, month and year first above written.

COUNTY OF LOS ANGELES

By \_\_\_\_\_  
Bruce A. Chernof, M.D.  
Director and Chief Medical Officer

SUPERIOR SCIENTIFIC, INC.  
Contractor

\_\_\_\_\_  
Signature

By \_\_\_\_\_  
Printed Name

Title \_\_\_\_\_  
(AFFIX CORPORATE SEAL)

APPROVED AS TO FORM  
BY THE OFFICE OF THE COUNTY COUNSEL

APPROVED AS TO CONTRACT  
ADMINISTRATION:

Department of Health Services

By \_\_\_\_\_  
Cara O'Neill, Chief  
Contracts and Grants Division

SCHEDULE B-6

SUPERIOR SCIENTIFIC, INC.  
January 1, 2008 through December 31, 2010  
LABORATORY EQUIPMENT AND REPAIR SERVICES AGREEMENT  
PAYMENT SCHEDULE

<u>FACILITY</u>	<u>MONTHLY PAYMENT</u>	<u>ANNUAL PAYMENT</u>	<u>RESERVE FUNDS</u>	<u>MAXIMUM OBLIGATION</u>
<b>Department of Health Services (DHS):</b>				
<u>Northeast Area</u>				
LAC+USC Medical Center	\$4,742	\$56,908		\$56,908
H. Claude Hudson Comprehensive Health Center	\$161	\$1,936		\$1,936
Edward R. Roybal Comprehensive Health Center	\$444	\$5,323		\$5,323
El Monte Comprehensive Health Center	\$397	<u>\$4,767</u>		<u>\$4,767</u>
		\$68,934		\$68,934
<u>Northwest/San Fernando Valley Area</u>				
Olive View-UCLA Medical Center (including San Fernando Health Center)	\$7,461	\$89,534	\$6,085	\$95,619
<u>High Desert Health System</u>	\$977	\$11,730	\$6,810	\$18,540
<u>Coastal Area</u>				
Harbor-UCLA Medical Center	\$7,697	\$92,360	\$14,823	\$107,183
Bellflower Health Center	\$52	\$618		\$618
Long Beach Comprehensive Health Center	\$461	\$5,535		\$5,535
Wilmington Health Center	\$26	<u>\$309</u>		<u>\$309</u>
		\$98,822		\$113,646
<u>Southwest Area</u>				
MLK Multi-Service Ambulatory Care Center	\$9,244	\$110,929	\$16,639	\$127,568
Hubert H. Humphrey Comprehensive Health Center	\$499	<u>\$5,984</u>	<u>\$898</u>	<u>\$6,882</u>
		\$116,913	\$17,537	\$134,450
DHS Total:		\$385,933	\$45,256	\$431,188
40% Delegated Authority:				<u>\$172,475</u>
DHS Grand Total:				\$603,664



**SCHEDULE C-6**

**SUPERIOR SCIENTIFIC, INC.**

January 1, 2008 through December 31, 2010

**LABORATORY EQUIPMENT MAINTENANCE AND REPAIR SERVICES AGREEMENT**

**Equipment List**

<u>QUANTITY</u>	<u>DESCRIPTION</u>	<u>MANUFACTURER</u>	<u>PM Freq</u>	<u>COST/SERV</u>	<u>COST/YEAR</u>	<u>COMMENT</u>
<b><u>HARBOR-UCLA MEDICAL CENTER</u></b>						
1	Centrifuge, Tabletop	Variable Speed Centifuge	2 x per yr	\$154.50	\$309.00	Family Medicine Clinic
1	Incubator, Lab.	Lab-Line Instruments Inc	2 x per yr	\$162.74	\$325.48	Family Medicine Clinic
1	Refrigerator	Tatung		N/A	N/A	Family Medicine Clinic
1	Refrigerator	Frigidaire		N/A	N/A	Family Medicine Clinic
1	Centrifuge, Table top		2 x per yr	\$154.50	\$309.00	Family Medicine Clinic
1	Centrifuge	International Equipment Co	2 x per yr	\$154.50	\$309.00	Cytology
1	Centrifuge	Fisher Scientific	2 x per yr	\$154.50	\$309.00	Cytology
1	Cytospin Centrifuge	Shandon Inc	2 x per yr	\$306.94	\$613.88	Cytology
1	Slide Stainer	ThermoShandon Inc	2 x per yr	\$399.64	\$799.28	Cytology
1	Refrigerator	Westinghouse Electric Corp	1 x per yr			BB/BDC
1	Thermometer	NA	1 x per yr	\$30.90	\$30.90	BB/BDC
1	Thermometer	NA	1 x per yr	\$30.90	\$30.90	BB/BDC
1	Thermometer	NA	1 x per yr	\$30.90	\$30.90	BB/BDC
1	Balance/Industrial Lab	Ohaus	2 x per yr	\$267.80	\$535.60	Blood Bank
1	Cell Washer	Sorvall	2 x per yr	\$166.86	\$333.72	Blood Bank
1	Cell Washer	Sorvall	2 x per yr	\$166.86	\$333.72	Blood Bank
1	Cell Washer	Sorvall	2 x per yr	\$166.86	\$333.72	Blood Bank
1	Cell Washer	Heitich	2 x per yr	\$166.86	\$333.72	Blood Bank
1	Centrifuge	Clay Adams Div BD	2 x per yr	\$77.25	\$154.50	Blood Bank
1	Centrifuge	Clay Adams Div BD	2 x per yr	\$77.25	\$154.50	Blood Bank
1	Centrifuge	Clay Adams Div BD	2 x per yr	\$77.25	\$154.50	Blood Bank
1	Centrifuge	Clay Adams Div BD	2 x per yr	\$77.25	\$154.50	Blood Bank
1	Centrifuge, Heitech	Heitich	2 x per yr	\$154.50	\$309.00	Blood Bank
1	Centrifuge	Clay Adams Div BD	2 x per yr	\$77.25	\$154.50	Blood Bank
1	Centrifuge	Hettich	2 x per yr	\$154.50	\$309.00	Blood Bank
1	Centrifuge	Clay Adams Div BD	2 x per yr	\$77.25	\$154.50	Blood Bank
1	Centrifuge/Refrigerated	Sorvall	2 x per yr	\$1,093.86	\$2,187.72	Blood Bank
1	Incubator/block/370	Clay Adams Div BD	2 x per yr	\$162.74	\$325.48	Blood Bank
1	Incubator 37deg	Clay-Adams	2 x per yr	\$162.74	\$325.48	Blood Bank
1	Incubator 37deg	Clay-Adams	2 x per yr	\$162.74	\$325.48	Blood Bank
1	Incubator 37deg	Clay-Adams	2 x per yr	\$162.74	\$325.48	Blood Bank
1	Incubator 37deg	Clay-Adams	2 x per yr	\$162.74	\$325.48	Blood Bank
1	Incubator 37deg	Clay-Adams	2 x per yr	\$162.74	\$325.48	Blood Bank
1	Plasma Thawer	Helmer	2 x per yr	\$175.10	\$350.20	Blood Bank
1	Platelet Agitator, Flatbed	Helmer	2 x per yr	\$154.50	\$309.00	Blood Bank
1	Platelet Agitator, Flatbed	Helmer	2 x per yr	\$154.50	\$309.00	Blood Bank
1	Platelet Incubator	Helmer	2 x per yr	\$162.74	\$325.48	Blood Bank
1	Scale, dietetic	Hanson	1 x per yr	\$183.34	\$183.34	Blood Bank
1	Scale, dietetic	Hanson	1 x per yr	\$183.34	\$183.34	Blood Bank
1	Scale, dietetic	Hanson	1 x per yr	\$183.34	\$183.34	Blood Bank
1	Scale, electronic	Denver Instrument	1 x per yr	\$267.80	\$267.80	Blood Bank
1	Scale, electronic	Denver Instrument	1 x per yr	\$267.80	\$267.80	Blood Bank
1	Thermometer		1 x per yr	\$30.90	\$30.90	Blood Bank
1	Thermometer		1 x per yr	\$30.90	\$30.90	Blood Bank
1	Thermometer		1 x per yr	\$30.90	\$30.90	Blood Bank
1	Thermometer		1 x per yr	\$30.90	\$30.90	Blood Bank
1	Thermometer		1 x per yr	\$30.90	\$30.90	Blood Bank
1	Thermometer (heat block#1)		2 x per yr	\$260.59	\$521.18	Blood Bank
1	Balance	A & D	2 x per yr	\$166.86	\$333.72	Chem/Core
1	Centrifuge	Abbott Labs	2 x per yr	\$154.50	\$309.00	Chem/Core

QUANTITY	DESCRIPTION	MANUFACTURER	PM Freq	COST/SERVI	COST/YEAR	COMMENT
1	Centrifuge	Beckman	2 x per yr	\$1,093.86	\$2,187.72	Chem/Core
1	Centrifuge	Statspin-Iris	2 x per yr	\$154.50	\$309.00	Chem/Core
1	Centrifuge	Statspin-Iris	2 x per yr	\$154.50	\$309.00	Chem/Core
1	Centrifuge	Statspin-Iris	2 x per yr	\$154.50	\$309.00	Chem/Core
1	Centrifuge/censlide2000Statspin	Statspin Inc.	2 x per yr	\$154.50	\$309.00	Chem/Core
1	Centrifuge/Micro	Beckman	2 x per yr	\$1,093.86	\$2,187.72	Chem/Core
1	Clinitek Urine Analyzer	Bayer	2 x per yr	\$550.02	\$1,100.04	Chem/Core
1	Osmometer	Fiske	2 x per yr	\$994.98	\$1,989.96	Chem/Core
1	Osmometer	Fiske	2 x per yr	\$994.98	\$1,989.96	Chem/Core
1	Balance	Mettler Instrument Corp	2 x per yr	\$183.34	\$366.68	Core/Chem
18	Pipets/Fixed (18)	Miscellaneous	2 x per yr	N/A	N/A	Chem/Core
9	Pipets/Variable (9)	Miscellaneous	2 x per yr	N/A	N/A	Chem/Core
1	Ultracentrifuge	Beckman	2 x per yr	\$386.25	\$772.50	Chem/Core
1	Freezer	Avanti		N/A	N/A	Chem/Spec
18	Pipets/Fixed (18)	Miscellaneous		N/A	N/A	Chem/Spec
41	Pipets/Fixed (41)	Miscellaneous		N/A	N/A	Chem/Spec
11	Pipets/Variable (11)	Miscellaneous		N/A	N/A	Chem/Spec
16	Pipets/Variable (16)	Miscellaneous		N/A	N/A	Chem/Spec
1	Rocker	Baxter Diagnostics	2 x per yr	\$128.75	\$257.50	Chem/Spec
1	Rotator	Adams Scientific	2 x per yr	\$123.60	\$247.20	Chem/Spec
1	Shaker	Baxter Diagnostics	2 x per yr	\$123.60	\$247.20	Chem/Spec
1	Wescor Sweat Analyzer	Wescor	2 x per yr	\$550.02	\$1,100.04	Chem/Spec
1	Balance/Electronic	Ohaus	2 x per yr	\$267.80	\$535.60	Heme
1	Centrifuge	Baxter	2 x per yr	\$154.50	\$309.00	Heme
1	Centrifuge	Baxter	2 x per yr	\$154.50	\$309.00	Heme
1	Centrifuge	Clay Adams Div BD	2 x per yr	\$154.50	\$309.00	Heme
1	Centrifuge	Clay Adams Div BD	2 x per yr	\$154.50	\$309.00	Heme
1	Centrifuge/Cytospin	Shandon Inc	2 x per yr	\$309.00	\$618.00	Heme
1	Centrifuge/Cytospin	Shandon Inc	2 x per yr	\$309.00	\$618.00	Heme
1	Centrifuge/Cytospin	Shandon Inc	2 x per yr	\$309.00	\$618.00	Heme
1	Centrifuge/Microhematocrit	Clay Adams Div BD	2 x per yr	\$219.39	\$438.78	Heme
1	Centrifuge/Microhematocrit	Clay Adams Div BD	2 x per yr	\$219.39	\$438.78	Heme
1	Cytospin Centrifuge	Shandon Inc	2 x per yr	\$309.00	\$618.00	Heme
1	Fume Adsorber (mini-fume hood)	Labconco Corp	2 x per yr	\$61.80	\$123.60	Heme
1	Microwave	GE	2 x per yr	\$61.80	\$123.60	Heme
1	pH Meter	Orion Research Inc	2 x per yr	\$215.27	\$430.54	Heme
1	pH Meter	Denver Instrument	2 x per yr	\$215.27	\$430.54	Heme
20	Pipets/Fixed Volume (20)	Miscellaneous		N/A	N/A	Heme
18	Pipets/Variable Volume (18)	Miscellaneous		N/A	N/A	Heme
1	Slide Projector/Viewer	Telex	2 x per yr	\$46.35	\$92.70	Heme
1	Slide Stainer	Sakura	2 x per yr	\$399.64	\$799.28	Heme
1	Slide Stainer	Sakura	2 x per yr	\$399.64	\$799.28	Heme
1	Tellex slide viewer	teller	2 x per yr	\$46.35	\$92.70	Heme
1	Stat Spin Express 2	Centrifuge	2 x per yr	\$154.50	\$309.00	Heme
1	Stat Spin Express 2	Centrifuge	2 x per yr	\$154.50	\$309.00	Heme
1	Stat Spin Express 2	Centrifuge	2 x per yr	\$154.50	\$309.00	Heme
1	Multi-blok Heater	Lab-Line	2 x per yr	\$92.70	\$185.40	Diag Imm
24	Pipets/Fixed (24)	Miscellaneous		N/A	N/A	Diag Imm
22	Pipets/Variable (22)	Miscellaneous		N/A	N/A	Diag Imm
1	Rotator/Card	Becton Dickinson	2 x per yr	\$123.60	\$247.20	Diag Imm
1	Rotator/Card	Becton Dickinson	2 x per yr	\$123.60	\$247.20	Diag Imm
1	Rotator/Card	Becton Dickinson	2 x per yr	\$123.60	\$247.20	Diag Imm
1	Rotator/Dimensional	Baxter	2 x per yr	\$123.60	\$247.20	Diag Imm
1	Rotator/Variable	Baxter	2 x per yr	\$123.60	\$247.20	Diag Imm
1	Thermometer (99-101degrees)	Ertco	1 x per yr	\$30.90	\$30.90	Diag Imm
1	Thermometer(25degrees)		1 x per yr	\$30.90	\$30.90	Diag Imm
1	Thermometer(-30degrees)		1 x per yr	\$30.90	\$30.90	Diag Imm
1	Thermometer(39-41degrees)	Ertco	1 x per yr	\$30.90	\$30.90	Diag Imm
1	Thermometer(39-41degrees)	Ertco	1 x per yr	\$30.90	\$30.90	Diag Imm
1	Thermometer(39-41degrees)	Ertco	1 x per yr	\$30.90	\$30.90	Diag Imm

[illegible]

QUANTITY	DESCRIPTION	MANUFACTURER	PM Freq	COST/SERVI	COST/YEAR	COMMENT
1	Pipet	MLA	2 x per yr	N/A	N/A	Micro
1	Pipet/Fixed Volume	Total # 24	2 x per yr	N/A	N/A	Micro
1	Pipet/Variable Volume	Total # 12	2 x per yr	N/A	N/A	Micro
1	Pipetter	Drummond 4-000-101	2 x per yr	N/A	N/A	Micro
1	Pipetter	Drummond Scientific	2 x per yr	N/A	N/A	Micro
1	Pipetter	Drummond Scientific	2 x per yr	N/A	N/A	Micro
1	Pipetter	Drummond Scientific	2 x per yr	N/A	N/A	Micro
1	Pipetter	Drummond Scientific	2 x per yr	N/A	N/A	Micro
1	Pipetter	BBL Automatic	2 x per yr	N/A	N/A	Micro
1	Thermometers	Total # 30	1 x per yr	\$927.00	\$927.00	Micro
1	Time Stamper	Simplex	2 x per yr	\$61.80	\$123.60	Micro

1	Scale/Digital w/pan	Mopec Inc	2 x per yr	\$236.90	\$473.80	Morgue
1	Scale/Morgue #1 10VDO	Cardinal/Detecto	2 x per yr	\$236.90	\$473.80	Morgue
1	Scale/Morgue #2	Lipshaw	2 x per yr	\$236.90	\$473.80	Morgue
1	Centrifuge	Beckman Instruments Inc	2 x per yr	\$1,093.86	\$2,187.72	Spec Rec
1	Centrifuge	Beckman Instruments Inc	2 x per yr	\$1,093.86	\$2,187.72	Spec Rec
1	Centrifuge	Beckman Instruments Inc	2 x per yr	\$1,093.86	\$2,187.72	Spec Rec
1	Centrifuge	Beckman Instruments Inc	2 x per yr	\$1,093.86	\$2,187.72	Spec Rec

2	Test Tube Centrifuge (table top)	Statspin-Iris	2 x per yr	\$154.50	\$618.00	
170	Pipettes	Beckman Instruments Inc	2 x per yr	\$77.25	\$26,265.00	Various

547

#### HARBOR ANNUAL PAYMENT

Reserves \$ 14,823.35

Total \$ 107,183.45

#### BELLFLOWER HEALTH CENTER

1	Centrifuge	Clay Adams	2 x per yr	\$154.50	\$309.00	
1	Centrifuge	Clay Adams	2 x per yr	\$154.50	\$309.00	

2

#### BELLFLOWER ANNUAL PAYMENT

\$618.00

#### LONG BEACH CHC

1	Analyzer,Urine	Bayer	2 x per yr	\$550.02	\$1,100.04	
1	Analyzer,Urine	Bayer	2 x per yr	\$550.02	\$1,100.04	
1	Centrifuge	Beckman	2 x per yr	\$154.50	\$309.00	
1	Centrifuge	Clay-Adams	2 x per yr	\$154.50	\$309.00	
1	Centrifuge	Clay-Adams	2 x per yr	\$154.50	\$309.00	
1	Centrifuge	Damon IEC	2 x per yr	\$154.50	\$309.00	
1	Centrifuge	StatSpin	2 x per yr	\$154.50	\$309.00	
1	Centrifuge	Stat Spin	2 x per yr	\$154.50	\$309.00	
1	Chart Circular Temp Recorder	Revco	2 x per yr	\$39.14	\$78.28	
1	Incubator	Blue M Electric Co.	2 x per yr	\$162.74	\$325.48	
1	Pipette, 1000uL	MLA	2 x per yr	N/A	N/A	
1	Pipette, 10-50uL adj.	MLA	2 x per yr	N/A	N/A	
1	Pipette, 200uL	MLA	2 x per yr	N/A	N/A	
1	Pipette, 200uL	MLA	2 x per yr	N/A	N/A	
1	Pipette, 50-200uL adj.	MLA	2 x per yr	N/A	N/A	
1	Pipette, 50-200uL adj.	MLA	2 x per yr	N/A	N/A	
1	Refrigerator	General Electric		N/A	N/A	
1	Refrigerator	GS Laboratory Equipment		N/A	N/A	
1	Refrigerator	Tatung		N/A	N/A	
1	Refrigerator	Westinghouse		N/A	N/A	
1	Refrigerator/Freezer	General Electric		N/A	N/A	
1	Slide Stainer	Miles	2 x per yr	\$399.64	\$799.28	
9	Thermometers (9)	Various	1 x per yr	\$30.90	\$278.10	

1-In UA refrigerator 101752

QUANTITY	DESCRIPTION	MANUFACTURER	PM Freq	COST/SERVI	COST/YEAR	COMMENT
----------	-------------	--------------	---------	------------	-----------	---------

2-In Heat Block  
3-In Tatung refrigerator  
4-In Incubator  
5-In break room freezer  
6-In break room refrigerator  
7-In Ge refrigerator FS567404  
8-In GE freezer FS567404  
9-12307 ERTCO (incubator)

31

\* 6 pipettes are paid by Harbor

LONG BEACH ANNUAL PAYMENT

\$5,535.22

WILMINGTON HEALTH CENTER

1	Centrifuge	Clay Adams Div BD	2 x per yr	\$154.50	\$309.00
1	Freezer	Absocold		N/A	N/A
1	Freezer	Absocold		N/A	N/A
1	Refrigerator	Avanti		N/A	N/A
1	Refrigerator	Absocold		N/A	N/A
1	Refrigerator	Fisher Scientific		N/A	N/A
1	Refrigerator	Kenmore		N/A	N/A
7					

WILMINGTON ANNUAL PAYMENT

\$309.00

HIGH DESERT HEALTH SYSTEM

3	Balances	Various	2 x per yr	\$183.34	\$1,100.04
30	Pipettes	Various	2 x per yr	\$77.25	\$4,635.00
75	Thermometers	Various	2 x per yr	\$30.90	\$4,635.00
11	Timers	Various	2 x per yr	\$61.80	\$1,359.60
119					

HIGH DESERT ANNUAL PAYMENT

\$11,729.64

Reserves

\$6,810.36

Total

\$18,540.00

MARTIN LUTHER KING, JR. MULTI-SERVICE AMBULATORY CARE CENTER

7	Agglutination Viewer	Various	4 x per yr	\$46.35	\$1,297.80
1	Balance, Electronic	Ohaus	4 x per yr	\$231.75	\$927.00
3	Balance, Mechanical	Various	2 x per yr	\$183.34	\$1,100.04
5	Cell Washer	Du Pont Sorvall	4 x per yr	\$166.86	\$3,337.20
1	Cell Washer	Helmer	4 x per yr	\$166.86	\$667.44
1	Cell Washer	Helmer	4 x per yr	\$166.86	\$667.44
1	Cell Washer	Helmer	4 x per yr	\$166.86	\$667.44
1	Cell Washer	Helmer	4 x per yr	\$166.86	\$667.44
1	Centrifuge/120	Thermo Electron	2 x per yr	\$154.50	\$309.00
1	Centrifuge/Centra-B PLU 21311024	Thermo	4 x per yr	\$166.86	\$667.44
1	Centrifuge/Centra-B PLU 3131104	Thermo	4 x per yr	\$166.86	\$667.44
1	Centrifuge/Cystospin 4	Stat Spin	2 x per yr	\$77.25	\$154.50
1	Centrifuge/Cytafuge	Shandon	2 x per yr	\$154.50	\$309.00
1	Centrifuge/Spinchron DLX	Beckman	2 x per yr	\$1,093.86	\$2,187.72
10	Centrifuge/Tabletop	Various, Blood Bank	4 x per yr	\$77.25	\$3,090.00
25	Centrifuge/Tabletop	Various	2 x per yr	\$154.50	\$7,725.00
1	Dryer	Labline	2 x per yr	\$154.50	\$309.00
1	Electronic Scale	Doran Scales	2 x per yr	\$231.75	\$463.50
3	Fibrometer	Becton Dickinson	2 x per yr	\$403.76	\$2,422.56
10	Heating Block	Various	2 x per yr	\$113.30	\$2,266.00
7	Heating Block	Various	4 x per yr	\$113.30	\$3,172.40
4	Hot Plate	Precision Scientific Inc.	2 x per yr	\$92.70	\$741.60
1	Hot Plate/HP-A19158	Thermolyne	2 x per yr	\$92.70	\$185.40
1	Hot Plate/SP18425	Thermolyne	2 x per yr	\$92.70	\$185.40
20	Incubator	Various	2 x per yr	\$164.80	\$6,592.00
28	Incubator	Various	4 x per yr	\$164.80	\$18,457.60
10	Mixer	Scientific Instruments	2 x per yr	\$92.70	\$1,854.00

<u>QUANTITY</u>	<u>DESCRIPTION</u>	<u>MANUFACTURER</u>	<u>PM Freq</u>	<u>COST/SERVI</u>	<u>COST/YEAR</u>	<u>COMMENT</u>
3	Module, Recorder	Various	2 x per yr	\$123.60	\$741.60	
1	Osmometer	Precision systems	2 x per yr	\$497.49	\$994.98	
2	Oven, Lab Dying	Various	4 x per yr	\$77.25	\$618.00	
1	Package Sealer	Hematronix	2 x per yr	\$288.40	\$576.80	
1	PH Meter	Fisher Scientific	2 x per yr	\$231.75	\$463.50	
1	Pipette/Finnpipette U82495	Fisher Brand	2 x per yr	\$77.25	\$154.50	
1	Pipette/Finnpipette U98324	Fisher Brand	2 x per yr	\$77.25	\$154.50	
1	Pipette/Finnpipette V00526	Fisher Brand	2 x per yr	\$77.25	\$154.50	
165	Pipettes	Various	2 x per yr	\$77.25	\$25,492.50	
1	Pressure Chamber	Dako Cytomation	2 x per yr	\$751.90	\$1,503.80	
1	Refractometer	American Optical Corp	2 x per yr	\$92.70	\$185.40	
1	RH-View Box	Various	4 x per yr	\$46.35	\$185.40	
1	Rotator	Murex	2 x per yr	\$123.60	\$247.20	
1	Rotator	United Products	2 x per yr	\$123.60	\$247.20	
1	Shaker	Ebebach Corp	2 x per yr	\$154.50	\$309.00	
2	Slide Stainer	Wescor Inc.	2 x per yr	\$401.70	\$1,606.80	
1	Spectrophotometer	Milton Roy	1 x per hr	\$2,945.80	\$2,945.80	
1	Stirrer S46415 (068310)	Barnstead Co./Thermolyne	2 x per yr	\$92.70	\$185.40	
1	Stirrer S46415 (20075)	Barnstead Co./Thermolyne	2 x per yr	\$92.70	\$185.40	
65	Thermometer	Various	1 x per yr	\$30.90	\$2,008.50	
1	Timer	Dimco Gray Co.	2 x per yr	\$61.80	\$123.60	
1	Timer	Dimco Gray Co.	2 x per yr	\$61.80	\$123.60	
1	Timer	Dimco Gray Co.	2 x per yr	\$61.80	\$123.60	
1	Tissue Processor TP-1020 (21585)	Leica	2 x per yr	\$1,854.00	\$3,708.00	
1	Tissue Processor TP-1020 (21586)	Leica	2 x per yr	\$1,854.00	\$3,708.00	
1	Washer	Syva Co	2 x per yr	\$92.70	\$185.40	
7	Water Bath	Various	2 x per yr	\$154.50	\$2,163.00	
2	Water Bath, Plasma	Misc Equip	4 x per yr	\$77.25	\$618.00	
1	Water Bath/Isotemp 205	Fisher Scientific	2 x per yr	\$61.80	\$123.60	
415						

MLK MACC ANNUAL PAYMENT	\$110,928.94
Reserves	\$16,639.34
Total	\$127,568.28

#### HUBERT H. HUMPHREY CHC

7	Centrifuge	Various	2 x per yr	\$154.50	\$2,163.00	
1	Digital Conductivity Meter	CMS	1x per yr	\$61.80	\$61.80	
1	Excyte M	Clinical Data	2x per yr	\$30.90	\$61.80	
1	Incubator	Thelco precision scientific	2x per yr	\$164.80	\$329.60	
3	Mixer	Misc. Equipment	2 x per yr	\$77.25	\$463.50	
9	Pipettes	Medical Lab Auto	4 x per yr	\$41.20	\$1,483.20	
1	Stainer, Hematek	Miles Inc. Diag. Div	2 x per yr	\$494.40	\$988.80	
10	Thermometers	Various	1x per yr	\$30.90	\$309.00	
1	Timer, ESR	Dimco-Gray Co.	2 x per yr	\$61.80	\$123.60	
34						

HUMPHREY ANNUAL PAYMENT	\$5,984.30
Reserves	\$897.70
Total	\$6,882.00

#### LAC+USC MEDICAL CENTER

2	Coag Analyz-ACL300	Instrumentation Lab	1 x per yr	\$5,150.00	\$10,300.00	
1	Microtiter Plate Reader	Zeus Scientific	2 x per yr	\$257.50	\$515.00	
1	Microtiter Plate Washer	Zeus Scientific	2 x per yr	\$257.50	\$515.00	
295	Pipettes	Various	2 x per yr	\$77.25	\$45,577.50	
297						

LAC+USC ANNUAL PAYMENT	\$56,907.50
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#### H. CLAUDE HUDSON CHC

8	Pipettes	Various	4 x per yr	\$41.20	\$1,318.40	
20	Thermometers	Various	1 x per yr	\$30.90	\$618.00	
28						

HUDSON ANNUAL PAYMENT	\$1,936.40
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QUANTITY	DESCRIPTION	MANUFACTURER	PM Freq	COST/SERV	COST/YEAR	COMMENT
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#### EL MONTE CHC

17	Pipettes	Various	4 x per yr	\$41.20	\$2,801.60	
28	Thermometers	Various	1 x per yr	\$30.90	\$865.20	
1	Urine Analyzer+printer	Bayer (Clinitek)	2 x per yr	\$550.02	\$1,100.04	

EL MONTE ANNUAL PAYMENT	\$4,766.84
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#### EDWARD R. ROYBAL CHC

20	Pipettes	Various	4 x per yr	\$41.20	\$3,296.00	
30	Thermometers	Various	1 x per yr	\$30.90	\$927.00	
1	Urine Analyzer+printer	Various	2 x per yr	\$550.02	\$1,100.04	

ROYBAL ANNUAL PAYMENT	\$5,323.04
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#### OLIVE VIEW-UCLA MEDICAL CENTER

5	Cell Washer, Blood Bank	Sorvall	4 x per yr	\$154.50	\$3,090.00	
13	Centrifuge	Various	2x per yr	\$154.50	\$4,017.00	
10	Centrifuge BB	Various	4 x per yr	\$154.50	\$6,180.00	
1	Centrifuge/Labofuge 400	Haraeus	4x per yr	\$154.50	\$618.00	
1	Centrifuge/Refrigerated	Various	4x per yr	\$1,093.86	\$4,375.44	
3	Centrifuge/Refrigerated	Various	2x per yr	\$1,093.86	\$6,563.16	
8	Heating Block	Various	2 x per yr	\$113.30	\$1,812.80	
6	Heating Block, BB	Lab-Line	4x per yr	\$113.30	\$2,719.20	
7	Incubator	Various	2x per yr	\$162.74	\$2,278.36	
4	Incubator, CO2	Forma Scientific	2x per yr	\$260.59	\$2,084.72	
10	Mixer	Various	2 x per yr	\$92.70	\$1,854.00	
1	Oven	Fisher Scientific	2x per yr	\$77.25	\$154.50	
2	Osmometer	Advanced Instr. Co.	2x per yr	\$994.98	\$3,979.92	
195	Pipettes	Various	2x per yr	\$77.25	\$30,127.50	
2	Rotator Card Test	Amer Dade	2x per yr	\$123.60	\$494.40	
2	Saw, Autopsy	Stryker Corp	2x per yr	\$61.80	\$247.20	
5	Scale	Various	2x per yr	\$183.34	\$1,833.40	
2	Shaker	Various	2x per yr	\$123.60	\$494.40	
1	Slide Stainer	EM Diagnostics	2x per yr	\$399.64	\$799.28	
2	Stirrer, Hot Plate	Various	2x per yr	\$92.70	\$370.80	
2	Table, Autopsy	Lipshaw	2x per yr	\$154.50	\$618.00	
88	Thermometers	Various	1x per yr	\$30.90	\$2,719.20	
6	Tissue Embedding Center	Sakura	2x per yr	\$618.00	\$7,416.00	
5	Tube Rocker	Thermolyne	2x per yr	\$128.75	\$1,287.50	
5	Viewer Agglutination	Clay Adams	4x per yr	\$46.35	\$927.00	
8	Water Bath	Various	2x per yr	\$154.50	\$2,472.00	

OLIVE VIEW ANNUAL PAYMENT	\$89,533.78
Reserves	\$6,084.82
Total	\$95,618.60

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AGREEMENT

BY AND BETWEEN

COUNTY OF LOS ANGELES

AND

SUPERIOR SCIENTIFIC, INC.

FOR

LABORATORY EQUIPMENT MAINTENANCE AND REPAIR SERVICES



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LABORATORY EQUIPMENT MAINTENANCE AND REPAIR SERVICES AGREEMENT

THIS AGREEMENT is made and entered into this \_\_\_\_\_ day  
of \_\_\_\_\_ 2008,

by and between COUNTY OF LOS ANGELES  
(hereafter "County"),

and SUPERIOR SCIENTIFIC, INC.  
(hereafter "Contractor").

WHEREAS, pursuant to sections 1441 and 1445 of the California Health and Safety Code, County has established and operates, through its Department of Public Health (hereafter "DPH"), various County public health centers, and other public health facilities and programs (hereafter collectively referred to as "Facility(ies)"; and

WHEREAS, County desires the services of a Contractor to provide preventive maintenance and repair services on an intermittent, part-time basis; and

WHEREAS, County has determined that the services to be provided under this Agreement are of a technical nature to the extent that DPH is unable to recruit qualified personnel with the requisite training, knowledge, or experience to perform such services; and

WHEREAS, Contractor is authorized under the laws of the State of California to engage in the business of providing preventive maintenance and repair services, and possesses the

competence, expertise, and personnel necessary to provide such services described hereunder; and

WHEREAS, this Agreement is authorized by provisions of section 1451 of the California Health and Safety Code and sections 26227 and 31000 of the California Government Code.

NOW, THEREFORE, in consideration of the mutual promises and covenants set forth herein, the parties hereto agree as follows:

1. TERM: The term of this Agreement shall commence effective January 1, 2008, and shall continue in full force and effect to and including December 31, 2010 unless sooner canceled or terminated as provided herein.

2. DESCRIPTION OF SERVICES:

A. Contractor shall provide services in the form as described in the body of this Agreement and Exhibit A, attached hereto and incorporated herein by reference.

B. Contractor warrants that it possesses the competence, expertise, and personnel necessary to provide such services.

C. The Director of Department of Public Health or his designee ("Director") may add or remove related equipment at DPH Facilities as necessary to provide patient care or to assure that facility operations are maintained. Such maintenance and repair services shall include but not be limited to, warranty expiration, emergency repairs and critical preventive maintenance.

3. NONEXCLUSIVITY: Contractor acknowledges that it is not necessarily the exclusive provider to County of services provided under the terms of this Agreement, and that County has, or may enter into, agreements with other providers of such services, or may perform all or part of same, when possible, using County employees.

4. BILLING AND PAYMENT:

A. County agrees to compensate Contractor in accordance with the terms set forth in Exhibit A and Schedule 1, attached hereto and incorporated herein by reference.

B. Contractor shall bill DPH's Glendale Health Center (GLENDALE), North Hollywood Health Center (NORTH HOLLYWOOD), and Pacoima Health Center (PACOIMA), c/o Financial Management, 5555 Ferguson Drive, Suite 100-50, Commerce, CA 90022; and Public Health Laboratory (PH LAB), 12750 Erickson Avenue, Downey, CA 90242, hereunder according to the terms set forth in the payment requirements of said Exhibit.

5. MAXIMUM OBLIGATION OF COUNTY:

A. The annual maximum obligation of County for all services provided hereunder shall not exceed One Hundred Twelve Thousand, Five Hundred Eighty Dollars (\$112,580), of which Three Hundred Nine Dollars (\$309) is for GLENDALE; Three Hundred Nine Dollars (\$309) is for NORTH HOLLYWOOD; Three Hundred Nine Dollars (\$309) is for PACOIMA; and One Hundred Eleven Thousand, Six Hundred Fifty-Three Dollars

(\$111,653) is for PH LAB, effective January 1, 2008 through December 31, 2010.

B. During the term of this Agreement, the Director may amend Schedule 1 if additional maintenance and repair services are needed and may increase the maximum obligation by no more than twenty-five percent (25%) of the annual CY 2008 allocation for unanticipated maintenance and repair services and if equipment is added/removed to/from any Medical Facility.

6. NO PAYMENT FOR SERVICES PROVIDED FOLLOWING EXPIRATION/TERMINATION OF AGREEMENT: Contractor shall have no claim against County for the payment of any monies, or reimbursements of any kind whatsoever, for any service provided by Contractor after the expiration or other termination of this Agreement, even if Contractor's provision of such services were requested by County directly. Should Contractor receive any such payment, it shall immediately notify County and shall repay or return all such funds or reimbursements to County within a reasonable amount of time. Payment by County for services rendered after expiration/termination of this Agreement shall not constitute a waiver of County's right to recover such payment from Contractor. This provision shall survive the expiration or termination of this Agreement.

7. INDEMNIFICATION: Contractor shall indemnify, defend, and hold harmless County and its Special Districts, elected and appointed officers, employees, and agents from and against any and all liability, including but not limited to demands, claims, actions, fees, costs, and expenses (including attorney and expert witness fees), arising from or connected with Contractor's acts and/or omissions arising from and/or relating to this Agreement.

8. GENERAL INSURANCE REQUIREMENTS: Without limiting Contractor's indemnification of County and during the term of this Agreement, Contractor shall provide and maintain, and shall require all of its subcontractors to maintain, the following programs of insurance specified in this Agreement. Such insurance shall be primary to and not contributing with any other insurance or self-insurance programs maintained by County, and such coverage shall be provided and maintained at Contractor's own expense. Contractor may satisfy the insurance coverage requirements specified in this Agreement by providing evidence of Contractor's self-insurance program, as described in the INSURANCE COVERAGE REQUIREMENTS Paragraph, hereinbelow. Such evidence shall be provided in a formal declaration (on Contractor's letterhead, if available) that declares Contractor is self-insured for the type and amount of coverage as described in INSURANCE COVERAGE REQUIREMENTS Paragraph, hereinbelow. Contractor's declaration may be in the form of a corporate resolution or a certified statement from a corporate officer or an authorized principal of Contractor. The statement also must identify which required coverages are self-insured and which are

commercially insured. Contractors who are self-insured for workers compensation must provide a copy of their "Certificate of Consent to Self-Insure" issued by the State in which services will be provided. Further, Contractor's self-insurance program must be reviewed and approved by County's Risk Manager prior to the effective date of this Agreement.

A. Evidence of Insurance: Certificate(s) or other evidence of coverage satisfactory to County's Risk Manager shall be delivered to Director at the: DPH; Contracts and Grants Division; 313 North Figueroa Street, 6th Floor-East; Los Angeles, California 90012-2659, and provide a copy to DPH; Centralized Contract Monitoring Division; 5555 Ferguson Drive, Suite 210; Commerce, California 90022, prior to commencing services under this Agreement. Such certificates or other evidence shall:

- (1) Specifically identify this Agreement.
- (2) Clearly evidence all coverages required in this Agreement.
- (3) Contain the express condition that County is to be given written notice by mail at least thirty (30) calendar days in advance of cancellation for all policies evidenced on the certificate of insurance.
- (4) Include copies of the additional insured endorsement to the commercial general liability policy, adding County of Los Angeles, its Special Districts, its officials, officers, and employees as insured for all activities arising from this Agreement.

(5) Identify any deductibles or self-insured retentions for County's Risk Manager approval.

County's Risk Manager retains the right to require Contractor to reduce or eliminate such deductibles or self-insured retentions as they apply to County, or, require Contractor to provide a bond guaranteeing payment of all such retained losses and related costs, including, but not limited to, expenses or fees, or both, related to investigations, claims administrations, and legal defense. Such bond shall be executed by a corporate surety licensed to transact business in the State of California.

B. Insurer Financial Ratings: Insurance is to be provided by an insurance company acceptable to County's Risk Manager with an A.M. Best rating of not less than A:VII, unless otherwise approved by County's Risk Manager.

C. Failure to Maintain Coverage: Failure by Contractor to maintain the required insurance, or to provide evidence of insurance coverage acceptable to County's Risk Manager, shall constitute a material breach of contract upon which County may immediately terminate or suspend this Agreement. County, at its sole option, may obtain damages from Contractor resulting from said breach. Alternatively, County may purchase such required insurance coverage, and without further notice to Contractor, County may deduct from sums due to Contractor any premium costs advanced by County for such insurance.



D. Notification of Incidents, Claims, or Suits:

Contractor shall report to County:

(1) Any accident or incident relating to services performed under this Agreement which involves injury or property damage which may result in the filing of a claim or lawsuit against Contractor and/or County.

Such report shall be made in writing within twenty-four (24) hours of occurrence.

(2) Any third party claim or lawsuit filed against Contractor arising from or related to services performed by Contractor under this Agreement.

(3) Any injury to a Contractor employee which occurs on County property. This report shall be submitted on a County "Non-Employee Injury Report" to County contract manager.

(4) Any loss, disappearance, destruction, misuse, or theft of any kind whatsoever of County property, monies, or securities entrusted to Contractor under the terms of this Agreement.

E. Compensation for County Costs: In the event that Contractor fails to comply with any of the indemnification or insurance requirements of this Agreement, and such failure to comply results in any costs to County, Contractor shall pay full compensation for all costs incurred by County.

F. Insurance Coverage Requirements for

Subcontractors: Contractor shall ensure any and all subcontractors performing services under this Agreement meet the insurance requirements of this Agreement by either:

(1) Contractor providing evidence of insurance covering the activities of subcontractors, or

(2) Contractor providing evidence submitted by subcontractors evidencing that subcontractors maintain the required insurance coverage. County retains the right to obtain copies of evidence of subcontractor insurance coverage at any time.

9. INSURANCE COVERAGE REQUIREMENTS:

A. General Liability Insurance (written on Insurance Services Office ["ISO"] policy form "CG 00 01" or its equivalent) with limits of not less than the following:

General Aggregate:	\$2 Million
Products/Completed Operations Aggregate:	\$2 Million
Personal and Advertising Injury:	\$1 Million
Each Occurrence:	\$1 Million

B. Automobile Liability Insurance (written on ISO policy form "CA 00 01" or its equivalent) with a limit of liability of not less than \$1 Million for each accident. Such insurance shall include coverage for all "owned", "hired" and "non-owned" vehicles, or coverage for "any auto".

C. Workers' Compensation and Employers' Liability insurance providing workers' compensation benefits, as

required by the Labor Code of the State of California or by any other state, and for which Contractor is responsible.

In all cases, the above insurance also shall include Employers' Liability coverage with limits of not less than the following:

Each Accident:	\$1 Million
Disease - Policy Limit:	\$1 Million
Disease - Each Employee:	\$1 Million

10. SUBCONTRACTING:

A. For purposes of this Agreement, all subcontracts must first be approved in writing by Director. Contractor's written request to Director for approval to enter into a subcontract shall be made at least thirty (30) calendar days prior to the subcontractor's proposed effective date, and shall include:

(1) Identification of the proposed subcontractor, who shall be licensed as appropriate for provision of subcontract services, and an explanation of why and how the proposed subcontractor was selected, including the degree of competition involved.

(2) A detailed description of the services to be provided by the subcontractor.

(3) The proposed subcontract amount and manner of compensation, if any, together with Contractor's cost or price analysis thereof.

(4) A copy of the proposed subcontract. Any later modification of such subcontract shall take the

form of a formally written subcontract amendment which also must be approved in writing by Director in the same manner as described above, before such amendment is effective.

(5) Any other information and/or certification(s) requested by Director.

B. Director shall review Contractor's request to subcontract and shall determine, in his/her sole discretion, whether or not to consent to such a request on a case-by-case basis.

C. Subcontracts shall be made in the name of Contractor and shall not bind nor purport to bind County. The making of subcontracts hereunder shall not relieve Contractor of any requirements under this Agreement, including, but not limited to, the duty to properly supervise and coordinate the work of subcontractors. Further, Director's approval of any subcontract shall also not be construed to limit in any way, any of County's rights or remedies contained in this Agreement.

D. In the event that Director consents to any subcontracting, Contractor shall be solely liable and responsible for any and all payments or other compensation to all subcontractors, and their officers, employees, and agents.

E. In the event that Director consents to any subcontracting, such consent shall be subject to County's right to terminate, in whole or in part, any subcontract at

any time upon written notice to Contractor when such action is deemed by County to be in its best interest. County shall not be liable or responsible in any way to Contractor, or any subcontractor, or to any officers, employees, or agents, of Contractor, or any subcontractor, for any liability, damages, costs, or expenses, arising from or related to County's exercising of such a right.

F. Subcontracts shall contain the following provision: "This contract is a subcontract under the terms of a prime contract with the County of Los Angeles and shall be subject to all of the provisions of such prime contract." Further, Contractor shall also reflect as subcontractor requirements in the subcontract form all of the requirements of the following paragraphs of the body of this Agreement: NO PAYMENT FOR SERVICES PROVIDED FOLLOWING EXPIRATION/TERMINATION OF AGREEMENT, INDEMNIFICATION, GENERAL INSURANCE REQUIREMENTS, INSURANCE COVERAGE REQUIREMENTS, SUBCONTRACTING, CONSTRUCTION, and CONFLICT OF TERMS, as well as, all of the provisions of the Standard Provisions attachment.

Contractor shall deliver to Director a fully executed copy of each subcontract entered into by Contractor, as it pertains to the provision of services under this Agreement, on or immediately after the effective date of the subcontract, but in no event, later than the date any services are to be performed under the subcontract.

G. Director is hereby authorized to act for and on the behalf of County pursuant to this Paragraph, including but not limited to, consenting to any subcontracting.

11. COMPLIANCE WITH APPLICABLE LAW:

A. Contractor shall comply with the requirements of all federal, State, and local laws, ordinances, regulations, rules, guidelines, and directives, applicable to its performance hereunder. To the extent there is any conflict between federal and State or local laws, the former shall prevail.

Any reference to a specific statute, regulation, or any other document not prepared by County is deemed to include a reference to any amendment thereto as of the effective date of such amendment; further, this Agreement shall be interpreted consistently with, and the parties' duties and obligations under this Agreement shall be consistent with, any amendment to any applicable statute, regulation or other document not prepared by County which occurs after the effective date of the Agreement.

B. Contractor shall indemnify and hold harmless County from and against any and all loss, damage, liability, or expense resulting from any violation on the part of Contractor, its officers, employees, or agents, of such federal, State, or local laws, regulations, guidelines, or directives.

12. CONTRACTOR'S OBLIGATIONS AS AN OTHER ENTITY UNDER THE HEALTH INSURANCE PORTABILITY AND ACCOUNTABILITY ACT OF 1996

("HIPAA"): Contractor expressly acknowledges and agrees that the provision of services under this Agreement does not require or permit access by Contractor or any of its officers, employees, or agents, to any patient medical records. Accordingly, Contractor shall instruct its officers, employees, and agents, that they are not to pursue, or gain access to, patient medical records for any reason whatsoever.

Notwithstanding the forgoing, the parties acknowledge that in the course of the provision of services hereunder, Contractor or its officers, employees, and agents, may have inadvertent access to patient medical records. Contractor understands and agrees that neither it nor its officers, employees, or agents, are to take advantage of such access for any purpose whatsoever. Additionally, in the event of such inadvertent access, Contractor and its officers, employees, and agents, shall maintain the confidentiality of any information obtained and shall notify Director that such access has been gained immediately, or upon the first reasonable opportunity to do so. In the event of any access, whether inadvertent or intentional, Contractor shall indemnify, defend, and hold harmless County, its officers, employees, and agents, from and against any and all liability, including but not limited to, actions, claims, costs, demands, expenses, and fees (including attorney and expert witness fees) arising from or connected with Contractor's or its officers', employees', or agents', access to patient medical records.

Contractor agrees to provide appropriate training to its employees regarding their obligations as described hereinabove.

13. STANDARD PROVISIONS: Attached hereto and incorporated herein by reference, is a document labeled Standard Provisions, of which the terms and conditions therein contained are part of this Agreement.

14. CONSTRUCTION: To the extent there are any rights, duties, obligations, or responsibilities enumerated in the recitals or otherwise in this Agreement, they shall be deemed a part of the operative provisions of this Agreement and are fully binding upon the parties.

15. CONFLICT OF TERMS: To the extent that there exists any conflict or inconsistency between the language of this Agreement, including its Standard Provisions, and that of any Exhibit(s), Attachment(s), and any other documents incorporated herein by reference, the language found within this Agreement shall govern and prevail.

16. ALTERATION OF TERMS: The body of this Agreement, including its Standard Provisions, Exhibit(s), and any Attachment(s) attached hereto, fully expresses all understandings of the parties concerning all matters covered and shall constitute the total Agreement. No addition to, or alteration of, the terms of this Agreement, whether by written or verbal understanding of the parties, their officers, employees or agents, shall be valid and effective unless made in the form of a written amendment to this Agreement which is formally approved and executed by the parties in the same manner as this Agreement.



17. CONTRACTOR'S OFFICE: Contractor's primary business office is located at 201 S. Raymond Avenue, Alhambra, CA 91801. Contractor's primary business telephone number is (626) 281-5588, facsimile/FAX number is (626) 281-5959, and electronic mail ("e-mail") address is cbrokaw@superiorscientific.com. Contractor shall notify County, in writing, of any changes made to Contractor's primary business address, business telephone number, facsimile/FAX number, and/or e-mail address, as listed herein, or any other business address, business telephone number, facsimile/FAX number, and/or e-mail address used in the provision of services herein, at least ten (10) calendar days prior to the effective date(s) thereof.

18. NOTICES: Any and all notices required, permitted, or desired to be given hereunder by one party to the other shall be in writing and shall be delivered to the other party personally or by United States mail, certified or registered, postage prepaid, return receipt requested, to the parties at the following addresses and to the attention of the person named. County's Director of Public Health shall have the authority to issue all notices or demands required or permitted by the County under this Agreement. Addresses and persons to be notified may be changed by the parties by giving ten (10) calendar days' prior written notice thereof to the parties.

A. Notices to County shall be addressed as follows:

- (1) Department of Public Health  
Contracts and Grants Division  
313 North Figueroa Street, Sixth Floor-East  
Los Angeles, California 90012-2659  
Attention: Director
- (2) Public Health Laboratory  
5555 Ferguson Drive, Suite 100-50  
Commerce, CA 90022  
Attention: Director

B. Notices to Contractor shall be addressed as follows:

Superior Scientific, Inc.  
201 S. Raymond Avenue  
Alhambra, CA 90801  
Attention: Charles Brokaw

IN WITNESS WHEREOF, the Board of Supervisors of the County  
of Los Angeles has caused this Agreement to be subscribed by its

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Director of Public Health, and Contractor has caused this Agreement to be subscribed in its behalf by its duly authorized officer, the day, month, and year first above written.

COUNTY OF LOS ANGELES

By \_\_\_\_\_  
Jonathan Fielding, M.D.  
Director

\_\_\_\_\_  
SUPERIOR SCIENTIFIC, INC.  
Contractor

By \_\_\_\_\_  
Signature

\_\_\_\_\_  
Print Name

Title \_\_\_\_\_  
(AFFIX CORPORATE SEAL)

APPROVED AS TO FORM  
BY THE OFFICE OF THE COUNTY COUNSEL

APPROVED AS TO CONTRACT  
ADMINISTRATION:

Department of Public Health

By \_\_\_\_\_  
Gary Izumi, Chief  
Contracts and Grants Division

## STANDARD PROVISIONS

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## STANDARD PROVISIONS

1. ADMINISTRATION: Director shall have the authority to administer this Agreement on behalf of County. Contractor agrees to extend to Director, or to authorized federal, State, County, and local governmental representatives, the right to review and monitor Contractor's program(s), policies, procedures, and financial and/or other records, and to inspect its business offices, facility(ies), and/or County work site area(s), for contractual compliance at any reasonable time.

2. FORM OF BUSINESS ORGANIZATION AND FISCAL DISCLOSURE:

A. Form of Business Organization: Contractor shall prepare and submit to Director upon request, an affidavit, sworn to and executed by Contractor's duly constituted officers, or Board of Directors, containing the following information with supportive documentation:

(1) The form of Contractor's business organization, e.g., sole proprietorship, partnership, limited liability company ("LLC"), or corporation.

(2) Articles of Incorporation and By-Laws (or articles of organization, certificate of formation, certificate of registration, and operating agreement if Contractor's organization is an LLC).

(3) A detailed statement indicating whether Contractor is totally or substantially owned by another business organization (i.e., another legal entity or parent corporation).

(4) Board Minutes, or other legal documentation, identifying who is authorized on behalf of Contractor to conduct business, make commitments, and enter into binding agreements with County. Such Board Minutes, or legal documentation, shall especially confirm that the person executing this Agreement for Contractor is an authorized agent who has actual authority to bind Contractor to each and every term, condition, and obligation set forth in this Agreement.

(5) A detailed statement indicating whether Contractor totally or partially owns any other business organization that will be providing services supplies, materials, or equipment to Contractor or in any manner does business with Contractor under this Agreement.

(6) If, during the term of this Agreement, the form of Contractor's business organization changes, or the ownership of Contractor changes, or Contractor's authorized person to conduct business, make commitments, and enter into binding agreements with County changes; or Contractor's ownership of other businesses dealings with Contractor under this Agreement changes; Contractor shall notify Director in writing detailing such changes within thirty (30) calendar days prior to the effective date thereof.

B. Fiscal Disclosure: Contractor shall prepare and submit to Director, upon request, a statement executed by



Contractor's duly constituted officers or Board of Directors, containing the following information:

(1) A detailed statement listing all sources of funding to Contractor, including but not limited to, private contributions, if any. The statement shall include the nature of the funding, services to be provided, total dollar amount, and period of time of such funding.

(2) If, during the term of this Agreement, the source(s) of Contractor's funding changes, Contractor shall promptly notify the Director in writing detailing such changes within thirty (30) calendar days prior to the effective date thereof.

3. NONDISCRIMINATION IN SERVICES: Contractor shall not discriminate in the provision of services hereunder because of race, color, religion, national origin, ethnic group identification, ancestry, sex, age, marital status, political affiliation, or physical or mental disability, or sexual orientation in accordance with requirements of federal and State laws. For the purpose of this Paragraph, discrimination in the provision of services may include, but is not limited to, the following: denying any person any service or benefit or the availability of a facility; providing any service or benefit to any person which is not equivalent, or is provided in a non-equivalent manner or at a non-equivalent time, from that provided to others; subjecting any person to segregation or separate

treatment in any manner related to the receipt of any service; restricting any person in any way in the enjoyment of any advantage or privilege enjoyed by others receiving any service or benefit; and treating any person differently from others in determining admission, enrollment quota, eligibility, membership, or any other requirements or conditions which persons must meet in order to be provided any service or benefit. Contractor shall take affirmative action to ensure that intended beneficiaries of this Agreement are provided services without regard to race, color, religion, national origin, ethnic group identification, ancestry, sex, age, marital status, political affiliation, physical or mental disability, or sexual orientation.

In addition, Contractor's facility access for the disabled must fully comply with section 504 of the federal Rehabilitation Act of 1973 and Title III of the federal Americans with Disabilities Act of 1990.

4. NONDISCRIMINATION IN EMPLOYMENT:

A. Contractor certifies and agrees, pursuant to the federal Rehabilitation Act of 1973, the federal Americans with Disabilities Act of 1990, and all other federal and State laws, as they now exist or may hereafter be amended, that it, its affiliates, subsidiaries, or holding companies, will not discriminate against any employee or applicant for employment because of race, color, religion, national origin, ethnic group identification, ancestry, sex, age,

marital status, political affiliation, physical or mental disability, or sexual orientation.

Contractor shall take affirmative action to ensure that qualified applicants are employed, and that employees are treated during employment, without regard to race, color, religion, national origin, ethnic group identification, ancestry, sex, age, marital status, political affiliation, physical or mental disability, or sexual orientation, in accordance with federal and State laws. Such action shall include, but not be limited to the following: employment, upgrading, demotion, transfer, recruitment or recruitment advertising, layoff or termination, rates of pay or other forms of compensation, and selection for training, including apprenticeship.

Contractor shall post in conspicuous places in each of Contractor's facilities providing services hereunder, positions available and open to employees and applicants for employment, and notices setting forth the provisions of this Paragraph.

B. Contractor shall, in all solicitations or advertisements for employees placed by or on behalf of Contractor, state that all qualified applicants shall receive consideration for employment without regard to race, color, religion, national origin, ethnic group identification, ancestry, sex, age, marital status, political affiliation, physical or mental disability, or

sexual orientation, in accordance with requirements of federal and State laws.

C. Contractor shall send to each labor union or representative of workers with which it has a collective bargaining agreement, or other contract of understanding, a notice advising the labor union or workers' representative of Contractor's commitments under this Paragraph.

D. Contractor certifies and agrees that it shall deal with its subcontractor, bidders, or vendors without regard to race, color, religion, national origin, ethnic group identification, ancestry, sex, age, marital status, political affiliation, physical or mental disability, or sexual orientation, in accordance with requirements of federal and State laws.

E. Contractor shall allow federal, State, and County representatives, duly authorized by Director, access to its employment records during regular business hours in order to verify compliance with the anti-discrimination provisions of this Paragraph. Contractor shall provide such other information and records as such representatives may require in order to verify compliance with the anti-discrimination provisions of this Paragraph.

F. If County finds that any of the provisions of this Paragraph have been violated, the same shall constitute a material breach of Agreement upon which County may determine to cancel, terminate, or suspend, this Agreement. While

County reserves the right to determine independently that the anti-discrimination provisions of this Agreement have been violated, in addition, a determination by the California Fair Employment Practices Commission or the federal Equal Employment Opportunity Commission that Contractor has violated federal or State anti-discrimination laws shall constitute a finding by County that Contractor has violated the anti-discrimination provision of this Agreement.

G. The parties agree that in the event Contractor violates any of the anti-discrimination provisions of this Agreement, County shall be entitled, at its option, to the sum of Five Hundred Dollars (\$500) pursuant to California Civil Code section 1671 as liquidated damages in lieu of canceling, terminating, or suspending this Agreement.

5. FAIR LABOR STANDARDS ACT: Contractor shall comply with all applicable provisions of the federal Fair Labor Standards Act, and shall indemnify, defend, and hold harmless County, its officers, employees, and agents from any and all liability including, but not limited to, wages, overtime pay, liquidated damages, penalties, court costs, and attorneys' fees arising under any wage and hour law including, but not limited to, the federal Fair Labor Standards Act for services performed by Contractor's employees for which County may be found jointly or solely liable.

6. EMPLOYMENT ELIGIBILITY VERIFICATION: Contractor warrants that it fully complies with all federal statutes and regulations regarding employment of undocumented aliens and others, and that all its employees performing services hereunder meet the citizenship or alien status requirements contained in federal statutes and regulations. Contractor shall obtain, from all covered employees performing services hereunder, all verification and other documentation of employment eligibility status required by federal statutes and regulations, as they currently exist and as they may be hereafter amended. Contractor shall retain such documentation for all covered employees for the period prescribed by law. Contractor shall indemnify, defend and hold harmless County, its officers, and employees from employer sanctions and any other liability which may be assessed against Contractor or County in connection with any alleged violation of federal statutes or regulations pertaining to the eligibility for employment of persons performing services under this Agreement.

7. CONTRACTOR'S EXCLUSION FROM PARTICIPATION IN A FEDERALLY FUNDED PROGRAM: Contractor hereby warrants that neither it nor any of its staff members is restricted or excluded from providing services under any health care program funded by the federal government, directly or indirectly, in whole or in part, and that Contractor will notify Director in writing, within thirty (30) calendar days, of: (1) any event that would require Contractor or a staff member's mandatory exclusion from participation in a federally funded health care program; and

(2) any exclusionary action taken by any agency of the federal government against Contractor or one or more staff members barring it or the staff members from participation in a federally funded health care program, whether such bar is direct or indirect, or whether such bar is in whole or in part.

Contractor shall indemnify and hold County harmless against any and all loss or damage County may suffer arising from any federal exclusion of Contractor or its staff members from such participation in a federally funded health care program.

Failure by Contractor to meet the requirements of this Paragraph shall constitute a material breach of contract upon which County may immediately terminate or suspend this Agreement.

8. RULES AND REGULATIONS: During the time that Contractor's employees, or subcontractors are at Medical Center, Contractor and such persons shall be subject to the rules and regulations of Medical Center. Medical Center's Administrator shall furnish a copy of rules and regulations to Contractor pertaining to Medical Center prior to the execution of this Agreement and, during the term of this Agreement, shall furnish Contractor with any changes thereto as from time to time may be adopted. It is the responsibility of Contractor to acquaint itself and such persons who may provide services hereunder with such rules and regulations. Contractor agrees to immediately and permanently withdraw any of its employees or subcontractors from the provision of services hereunder upon receipt of written notice from the Director that: (1) such employee or

subcontractor has violated such rules or regulations, or (2) such employee's or subcontractor's actions while on County premises, indicate that such employee or subcontractor may adversely affect the delivery of health care services to County patients. The Director must submit with such notice a written statement of the facts supporting any such alleged violation or action.

9. STAFF PERFORMANCE OF SERVICES WHILE UNDER THE INFLUENCE: Contractor shall ensure that no employee or other person under Contractor's control, performs services hereunder while under the influence of any alcoholic beverage, medication, narcotic, or other substance that might impair his/her physical or mental performance.

10. UNLAWFUL SOLICITATION: Contractor shall inform all of its officers and employees performing services hereunder of the provisions of Article 9 of Chapter 4 of Division 3 (commencing with section 6150) of Business and Professions Code of the State of California (i.e., State Bar Act provisions regarding unlawful solicitation as a runner or capper for attorneys) and shall take positive and affirmative steps in its performance hereunder to ensure that there is no violation of said provisions by its officers and employees. Contractor agrees to utilize the attorney referral service of all those bar associations within Los Angeles County that have such a service.

11. AUTHORIZATION WARRANTY: Contractor hereby represents and warrants that the person executing this Agreement for Contractor is an authorized agent who has actual authority to



bind Contractor to each and every term, condition, and obligation set forth in this Agreement and that all requirements of Contractor have been fulfilled to provide such actual authority.

12. COUNTY LOBBYISTS: Each County lobbyist as defined in Los Angeles County Code Section 2.160.010, retained by Contractor, shall fully comply with the County Lobbyist ordinance, Los Angeles County Code Chapter 2.160. Failure on the part of any County lobbyist retained by Contractor to fully comply with the County Lobbyist Ordinance shall constitute a material breach of this Agreement upon which County may immediately terminate or suspend this Agreement.

13. RESTRICTIONS ON LOBBYING: If any federal monies are to be used to pay for Contractor's services under this Agreement, Contractor shall comply with all such certification and disclosure requirements prescribed by Section 319, Public Law 101-121 (31 United States Code Section 1352) and any implementing regulations, and shall ensure that each of its subcontractors receiving funds provided under this Agreement also fully comply all such certification and disclosure requirements.

14. COUNTY'S QUALITY ASSURANCE PLAN: The County or its agents will evaluate Contractor's performance under this Agreement on not less than an annual basis. Such evaluation will include assessing Contractor's compliance with all contract terms and performance standards. Contractor deficiencies which Director determines are severe or continuing and that may place performance of the Agreement in jeopardy if not corrected will be

reported to County's Board of Supervisors. The report will include improvement/corrective action measures taken by Director and Contractor. If improvement does not occur consistent with the corrective action measures, County may terminate Agreement or impose other penalties as specified in Agreement.

15. RECORDS AND AUDITS:

A. Service Records: Contractor shall maintain, and provide upon request by County, accurate and complete records of its activities and operations as they relate to the provision of services, hereunder.

B. Financial Records: Contractor shall prepare and maintain on a current basis, complete financial records in accordance with generally accepted accounting principles and also in accordance with any additional accounting principles and procedures, and standards, which may from time to time be promulgated by Director. All such records shall be sufficient to substantiate all charges billed to County in the performance of this Agreement. Further, all financial records of Contractor pertaining to this Agreement, including accurate books and records of accounts of its costs and operating expenses, and all records of services (including personnel provided), as well as other financial records pertaining to this Agreement, shall be retained by Contractor for a minimum period of five (5) years following the expiration or prior termination of this Agreement. During such five (5) year period, as well as during the term

of this Agreement, all records pertaining to this Agreement, or true and correct copies thereof, including but not limited to, those records described above, shall either: (1) be retained by Contractor, accessible for review by County representatives at a location in Los Angeles County, or (2) if retained by Contractor at a location outside of Los Angeles County, moved from such a location, to a location within Los Angeles County for review, upon Director's request, and made available during County's normal business hours, within ten (10) calendar days, to representatives of County, or federal and State governments, for purposes of inspection and audit. In the event such records are located outside Los Angeles County and Contractor is unable to move such records to Los Angeles County, then Contractor shall permit such inspection or audit to take place at an agreed to outside location, and Contractor shall pay County for travel, per diem, and other costs related to such inspection and audit.

Contractor shall further agree to provide such records, when possible, immediately to County by facsimile/FAX, or through the internet (i.e., electronic mail ["e-mail"]), upon Director's request. Director's request shall include appropriate County facsimile/FAX number(s) and/or e-mail address(es) for Contractor to provide such records to County. In any event, Contractor shall agree to make available the original documents of such FAX and e-mail

records when requested by Director for review as described hereinabove.

C. Federal Access to Records: If, and to the extent that, section 1861 (v)(1)(I) of the Social Security Act [42 United States Code ("U.S.C.") section 1395x (v)(1)(I)] is applicable, Contractor agrees that for a period of five (5) years following the furnishing of services under this Agreement, Contractor shall maintain and make available, upon written request, to the Secretary of the United States Department of Health and Human Services or the Comptroller General of the United States, or to any of their duly authorized representatives, this Agreement, books, documents, and records of Contractor which are necessary to verify the nature and extent of the cost of services provided hereunder. Furthermore, if Contractor carries out any of the services provided hereunder through any subcontract with a value or cost of Ten Thousand Dollars (\$10,000) or more over a twelve (12) month period with a related organization (as that term is defined under federal law), Contractor agrees that each such subcontract shall provide for such access to the sub-contract, books, documents and records of the subcontractor.

D. County To Be Provided Audit Report(s): In the event that an audit is conducted of Contractor specifically regarding this Agreement by any federal or State auditor, or any auditor or accountant employed by Contractor or

otherwise, Contractor shall file a copy of each such audit report with Director and County's Auditor-Controller within thirty (30) calendar days of Contractor's receipt thereof, unless otherwise provided under this Agreement, or under applicable federal or State regulations. To the extent permitted by law, County shall maintain the confidentiality of such audit report(s). Failure of Contractor to comply with these terms shall constitute a material breach of this Agreement upon which County may cancel, terminate, or suspend this Agreement.

E. Audit/Compliance Review: In the event County representatives conduct an audit/compliance review of Contractor, Contractor shall fully cooperate with County's representatives. Contractor shall allow County representatives access to all records of services rendered and all financial records and reports pertaining to this Agreement and shall allow photocopies to be made of these documents utilizing Contractor's photocopier, for which County shall reimburse Contractor its customary charge for record copying services, if requested. Director shall provide Contractor with at least ten (10) working days prior written notice of any audit/compliance review, unless otherwise waived by Contractor.

County may conduct a statistical sample audit/compliance review of all claims paid by County during a specified period. The sample shall be determined in

accordance with generally accepted auditing standards. An exit conference shall be held following the performance of such audit/compliance review at which time the results shall be discussed with Contractor. Contractor shall be provided with a copy of any written evaluation reports.

Contractor shall have the opportunity to review County's findings on Contractor, and Contractor shall have thirty (30) calendar days after receipt of County's audit/compliance review results to provide documentation to County representatives to resolve the audit exceptions. If, at the end of the thirty (30) calendar day period, there remains audit exceptions which have not been resolved to the satisfaction of County's representatives, then the exception rate found in the audit, or sample, shall be applied to the total County payment made to Contractor for all claims paid during the audit/compliance review period to determine Contractor's liability to County.

F. County Audit Settlements: If, at any time during the term of this Agreement or at any time within five (5) years after the expiration or earlier termination of this Agreement, authorized representatives of County conduct an audit of Contractor regarding the services provided to County hereunder and if such audit finds that County's dollar liability for such services is less than payments made by County to Contractor, then Contractor agrees that the difference shall be either: (1) repaid forthwith by

Contractor to County by cash payment, or (2) at Director's option, deducted from any further amount due Contractor from County. If such audit finds that County's dollar liability for services provided hereunder is more than payments made by County to Contractor, then the difference shall be paid forthwith to Contractor by County by cash payment.

16. REPORTS: Contractor shall make reports as required by County, or DHS, concerning Contractor's activities and operations as they relate to this Agreement and the provision of services hereunder. In no event, however may County, or DHS, require such reports unless Director has provided Contractor with at least thirty (30) calendar days' prior written notification thereof. Director's notification shall provide Contractor with a written explanation of the procedures for reporting the information required.

17. CONFIDENTIALITY: To the extent that Contractor may gain access hereunder to County patient records and information, Contractor shall maintain the confidentiality of such records and information from third parties, including but not limited to, billings and County records, in accordance with all applicable federal, State, and local laws, ordinances, rules, regulations, and directives relating to confidentiality. Contractor shall inform all its officers, employees, agents, subcontractors, and others providing services hereunder of this confidentiality

provision requirement. Contractor shall indemnify and hold harmless County, its officers, employees, agents, and subcontractors, from and against any and all loss, damage, liability, and expense arising out of any disclosure of patient records and information by Contractor, its officers, employees, agents, subcontractors, and others providing services hereunder.

18. CONTRACTOR PERFORMANCE DURING CIVIL UNREST OR DISASTER: Contractor recognizes that health care facilities maintained by County provide care essential to the residents of the communities they serve, and that these services are of particular importance at the time of a riot, insurrection, civil unrest, natural disaster, or similar event. Notwithstanding any other provision of this contract, full performance by Contractor during any riot, insurrection, civil unrest, natural disaster or similar event is not excused if such performance remains physically possible. Failure to comply with this requirement shall be considered a material breach by Contractor for which County may immediately terminate this Agreement.

19. PROHIBITION AGAINST ASSIGNMENT AND DELEGATION:

A. Contractor shall not assign its rights or delegate its duties under this Agreement, or both, whether in whole or in part, without the prior written consent of County. Any assignment or delegation which does not have such prior County consent shall be null



and void. For purposes of this Paragraph, such County consent shall require a written amendment to this Agreement which is formally approved and executed by the parties. Any billings to County by any delegatee or assignee on any claim under this Agreement, absent such County's consent, shall not be paid by County. Any payments by County to any delegatee or assignee on any claim under this Agreement, in consequence of any such County consent, shall reduce dollar for dollar any claims which Contractor may have against County and shall be subject to setoff, recoupment or other reduction of claims which County may have against Contractor, whether under this Agreement or otherwise.

B. Shareholders or partners, or both, of Contractor may sell, exchange, assign, divest, or otherwise transfer any interest they may have therein. However, in the event any such sale, exchange, assignment, divestment or other transfer is effected in such a way as to give majority control of Contractor to any person(s), corporation, partnership or legal entity other than the majority controlling interest therein at the time of execution of this Agreement, then prior written consent thereof by County's Board of Supervisors shall be required. Any payments by County to Contractor on any claim under this Agreement shall not waive or constitute such County consent. Consent

to any such sale, exchange, assignment, divestment, or other transfer shall be refused only if County, in its sole judgement, determines that the transferee(s) is (are) lacking in experience, capability and financial ability to perform all Agreement services and other work. This in no way limits any County right found elsewhere in this Agreement, including, but not limited to, any right to terminate this Agreement.

C. Any assumption, assignment, delegation, or takeover of any of the Contractor's duties, responsibilities, obligations, or performance of same by any entity other than the Contractor, whether through assignment, subcontract, delegation, merger, buyout, or any other mechanism, with or without consideration for any reason whatsoever without County's express prior written approval, shall be a material breach of the Agreement which may result in the termination of the Agreement. In the event of such termination, County shall be entitled to pursue the same remedies against Contractor as it could pursue in the event of default by Contractor.

20. COMPLIANCE WITH JURY SERVICE PROGRAM:

A. Jury Service Program: This Agreement is subject to the service provisions of the County's ordinance entitled Contractor Employee Jury Service ("Jury Service Program") as

codified in Sections 2.203.010 through 2.203.090 of the Los Angeles County Code.

B. Written Employee Jury Service Policy:

(1) Unless Contractor has demonstrated to County's satisfaction either that Contractor is not a "contractor" as defined under the Jury Service Program (Section 2.203.020 of the County Code) or that Contractor qualifies for an exception to the Jury Service Program (Section 2.203.070 of the County Code), Contractor shall have and adhere to a written policy that provides that its employees shall receive from Contractor, on an annual basis, no less than five (5) days of regular pay for actual jury service served. Contractor's policy may further provide that employees deposit any fees received for such jury service with Contractor or that Contractor deduct from the employee's regular pay the fees received for jury service.

(2) For purpose of this Paragraph, and as set forth in the Jury Service Program provision of the County Code as described hereinabove: "Contractor" shall mean a person, partnership, corporation, or other entity, that has a contract with County, or a subcontract with a County contractor, and has received, or will receive, an aggregate sum of Fifty Thousand Dollars (\$50,000) or more in any twelve (12) month

period under one (1) or more County contracts or subcontracts; "employee" shall mean any California resident who is a full-time employee of Contractor; and "full-time" shall mean forty (40) hours or more worked per week, or a lesser number of hours, if: 1) the lesser number is a recognized industry standard as determined by County, or 2) Contractor has a long-standing practice that defines the lesser number of hours as full-time.

Full-time employees providing short-term temporary services of ninety (90) days or less within a twelve (12) month period are not considered full-time for purposes of the Jury Service Program. If Contractor uses any subcontractor to perform services for County under this Agreement, the subcontractor shall also be subject to the provisions of this Paragraph. The provisions of this Paragraph shall be inserted into any such subcontract agreement and a copy of the Jury Service Program shall be attached to the agreement.

(3) If Contractor is not required to comply with the Jury Service Program on the effective date of this Agreement, Contractor shall have a continuing obligation to review the applicability of its "exception status" from the Jury Services Program, and Contractor shall immediately notify County if Contractor at any time either comes within the Jury

Service Program's definition of "Contractor", or if Contractor no longer qualifies for an exception to the Jury Service Program. In either event, Contractor shall immediately implement a written policy consistent with the Jury Service Program. County may also require, at any time during the Agreement term, and at its sole discretion, that Contractor demonstrate to County's satisfaction that Contractor either continues to remain outside of the Jury Service Program's definition of "Contractor" and/or that Contractor continues to qualify for an exception to the Jury Service Program.

(4) Contractor's violation of this Paragraph of the Agreement may constitute a material breach of this Agreement. In the event of such breach, County may, in its sole discretion, terminate this Agreement and/or bar Contractor from the award of future County contracts for a period of time consistent with the seriousness of the breach.

21. LICENSES, PERMITS, REGISTRATIONS, ACCREDITATIONS, AND CERTIFICATES: Contractor shall obtain and maintain in effect during the term of this Agreement, all appropriate licenses, permits, registrations, accreditations, and certificates required by all applicable federal, State, and local laws, regulations, guidelines and directives, for the operation of its business operation and for the provisions of services hereunder.

Contractor shall ensure that all of its officers, employees, and agents who perform services hereunder, obtain and maintain in effect during the term of this Agreement, all licenses, permits, registrations, accreditations, and certificates required by federal, State, and local laws, regulations, guidelines and directives, which are applicable to their performance hereunder. Upon Director's written request Contractor shall provide Director with a copy of each license, permit, registration, accreditation, and certificate, as required by all applicable federal, State, and local laws, regulations, guidelines and directives, within ten (10) calendar days thereafter.

22. INDEPENDENT CONTRACTOR STATUS:

A. This Agreement is by and between County and Contractor and is not intended, and shall not be construed, to create the relationship of employee, agent, servant, partnership, joint venture, or association, as between County and Contractor. The employees and agents of one party shall not be, or be construed to be, employees or agents of the other party for any purpose whatsoever.

B. Contractor shall be solely liable and responsible for providing to, or on behalf of, its officers and employees all legally required employee benefits. County shall have no liability or responsibility for the payment of any salaries, wages, unemployment benefits, disability benefits, federal, State, and local taxes, or other

compensation, benefits, or taxes to, or on behalf of, any personnel provided by Contractor.

C. Contractor understands and agrees that all persons furnishing services to County pursuant to this Agreement are, for purposes of workers' compensation liability, the sole employees of Contractor and not employees of County. Contractor shall bear the sole responsibility and liability for furnishing workers' compensation benefits to any person for injuries arising from or connected with services performed by or on behalf of Contractor pursuant to this Agreement.

23. REQUIREMENT TO NOTIFY EMPLOYEES ABOUT FEDERAL EARNED INCOME CREDIT ("EIC"): Contractor shall notify its employees, and shall require that each of its subcontractors notify its employees, to inform them that they may be eligible for claiming federal EIC as allowed under the federal income tax laws. Such notification shall be provided in accordance with the requirements as set forth in the Department of Treasury Internal Revenue Service's ("IRS") Notice 1015; copies of which are available from the IRS Forms Distribution Center by calling (800) 829-3676.

24. CONTRACTOR'S WARRANTY OF ADHERENCE TO COUNTY'S CHILD SUPPORT COMPLIANCE PROGRAM: Contractor acknowledges that County has established a goal of ensuring that all individuals who benefit financially from County through contract are in compliance with their court-ordered child, family, and spousal

support obligations in order to mitigate the economic burden otherwise imposed upon County and its taxpayers.

As required by County's Child Support Compliance Program (County Code Chapter 2.200) and without limiting Contractor's duty under this Agreement to comply with all applicable provisions of law, Contractor warrants that it is now in compliance and shall during the term of this Agreement maintain in compliance with employment and wage reporting requirements as required by the federal Social Security Act [(42 USC section 653(a)] and California Unemployment Insurance Code section 1088.55, and shall implement all lawfully served Wage and Earnings Withholdings Orders or Child Support Services Department ("CSSD") Notices of Wage and Earnings Assignment for Child, Family, or Spousal Support, pursuant to Code of Civil Procedure section 706.031 and Family Code section 5246(b).

25. TERMINATION FOR BREACH OF WARRANTY TO MAINTAIN COMPLIANCE WITH COUNTY'S CHILD SUPPORT COMPLIANCE PROGRAM:

Failure of Contractor to maintain compliance with the requirements set forth in "Contractor's Warranty of Adherence to County's Child Support Compliance Program" Paragraph immediately above, shall constitute default by Contractor under this Agreement. Without limiting the rights and remedies available to County under any other provision of this Agreement failure of Contractor to cure such default within ninety (90) calendar days of written notice shall be grounds upon which County may terminate this Agreement pursuant to the TERMINATION Paragraphs



of this Agreement and pursue debarment of Contractor, pursuant to County Code Chapter 2.202.

26. NOTICE TO EMPLOYEES REGARDING THE SAFELY SURRENDERED BABY LAW: The Contractor shall notify and provide to its employees, and shall require each subcontractor to notify and provide to its employees, a fact sheet regarding the Safely Surrendered Baby Law, its implementation in Los Angeles County, and where and how to safely surrender a baby. The fact sheet is attached hereto and incorporated herein, and is also available on the Internet at [www.babysafela.org](http://www.babysafela.org) for printing purposes.

27. CONTRACTOR'S ACKNOWLEDGMENT OF COUNTY'S COMMITMENT TO THE SAFELY SURRENDERED BABY LAW: The Contractor acknowledges that the County places a high priority on the implementation of the Safely Surrendered Baby Law. The Contractor understands that it is the County's policy to encourage all County Contractors to voluntarily post the County's "Safely Surrendered Baby Law" poster in a prominent position at the Contractor's place of business. The Contractor will also encourage its Subcontractors, if any, to post this poster in a prominent position in the Subcontractor's place of business. The County's Department of Children and Family Services will supply the Contractor with the poster to be used.

28. CONSIDERATION OF COUNTY'S DEPARTMENT OF PUBLIC SOCIAL SERVICES ("DPSS") GREATER AVENUES FOR INDEPENDENCE ("GAIN") PROGRAM OR GENERAL RELIEF OPPORTUNITY FOR WORK ("GROW") PARTICIPANTS FOR EMPLOYMENT: Should Contractor require

additional or replacement personnel after the effective date of this Agreement, Contractor shall give consideration for any such employment openings to participants in the County's DPSS GAIN or GROW program(s), who meet Contractor's minimum qualifications for the open position. For this purpose, consideration shall mean that Contractor will interview qualified candidates. County will refer GAIN/GROW participants by job category to the Contractor. In the event that both laid-off County employees and GAIN/GROW participants are available for hiring, County employees shall be given first priority.

29. COUNTY EMPLOYEE'S RIGHT OF FIRST REFUSAL AND CONTRACTOR'S OFFERS OF EMPLOYMENT: To the degree permitted by Contractor's agreements with its collective bargaining units, Contractor shall give the right of first refusal for its employment openings at Contractor's facility to qualified County employees who are laid-off or who leave County employment in lieu of reduction under County's Civil Service Rule 19, and who are referred to Contractor by Director (including those on a County re-employment list). Such offers of employment shall be limited to vacancies in Contractor's staff needed to commence services under this Agreement, as well as, to vacancies that occur during the Agreement term. Such offers of employment shall be consistent with Contractor's current employment policies, and shall be made to any former or current County employee who has made application to Contractor, and is qualified for the available position. Employment offers shall be at least under

the same conditions and rates of compensations which apply to other persons who are employed or may be employed by Contractor. Former County employees who have been impacted by County's Civil Service Rule 19, and who are employed by Contractor shall not be discharged during the term of the Agreement except for cause, subject to Contractor's personnel policies and procedures, and agreement(s) with its collective bargaining units.

Contractor shall also give first consideration to laid-off or reduced County employees if vacancies occur at Contractor's other service sites during the Agreement term.

30. NO INTENT TO CREATE A THIRD PARTY BENEFICIARY CONTRACT:

Notwithstanding any other provision of this Agreement, the parties do not in any way intend that any person shall acquire any rights as a third party beneficiary under this Agreement.

31. SERVICE DELIVERY SITE - MAINTENANCE STANDARDS:

Contractor shall assure that the location(s) [e.g., facility(ies)] where Contractor provides services under this Agreement, is/are operated at all times in accordance with all County and local community standards with regard to property maintenance and repair, graffiti abatement, refuse removal, fire safety, landscaping, and in full compliance with all applicable local laws, ordinances, and regulations relating to the property. County's periodic monitoring visits to Contractor's facility(ies) shall include a review of compliance with the provisions of this Paragraph.

32. DAMAGE TO COUNTY BUILDINGS, FACILITIES, OR GROUNDS:

Contractor shall repair, or cause to be repaired, at its own cost, any damage to County buildings, facilities, or grounds, caused by Contractor or any officer, employee, or agent of Contractor. Such repairs shall be made immediately after Contractor has become aware of such damage, but in no event, later than thirty (30) calendar days after the occurrence.

If Contractor fails to make timely repairs, County may make any necessary repairs on its own. All costs incurred by County for such repairs, as determine by Director, shall be repaid by Contractor upon demand.

33. USE OF RECYCLED - CONTENT BOND PAPER: Consistent with County's Board of Supervisors policy to reduce the amount of solid waste deposited at County landfills, Contractor agrees to use recycled-content bond paper and paper products to the maximum extent possible in connection with services to be performed by Contractor under this Agreement.

34. NOTICE OF DELAYS: Except as otherwise provided under this Agreement, when either party has knowledge that any actual or potential situation is delaying or threatens to delay the timely performance of this Agreement, that party shall within two (2) calendar days, give notice thereof, including all relevant information with respect thereto, to the other party.

35. CONFLICT OF INTEREST:

A. No County officer or employee whose position in County enables such officer or employee to influence the

award or administration of this Agreement or any competing agreement, and no spouse or economic dependent of such officer or employee shall be employed in any capacity by Contractor herein, or have any other direct or indirect financial interest in this Agreement. No officer, employee, agent, or subcontractor of Contractor who may financially benefit from the provision of services hereunder shall in any way participate in County's approval process for the award of this Agreement or any competing agreement, or ongoing evaluation of such services, under this Agreement or any competing agreement, or in any way attempt to unlawfully influence County's approval or ongoing evaluation of such services.

B. Contractor shall comply with all conflict of interest laws, ordinances, and regulations now in effect or hereafter to be enacted during the term of this Agreement. Contractor warrants that it is not now aware of any facts which create a conflict of interest. If Contractor hereafter becomes aware of any facts which might reasonably be expected to create a conflict of interest, it shall immediately make full written disclosure of such facts to Director. Full written disclosure shall include, without limitation, identification of all persons involved, or implicated, and a complete description of all relevant circumstances.

36. TERMINATION FOR INSOLVENCY: County may terminate this Agreement immediately for default in the event of the occurrence of any of the following:

A. Insolvency of Contractor. Contractor shall be deemed to be insolvent if it has ceased to pay its debts at least sixty (60) calendar days in the ordinary course of business or cannot pay its debts as they become due, whether Contractor has committed an act of bankruptcy or not, and whether Contractor is insolvent within the meaning of the federal Bankruptcy Law or not;

B. The filing of a voluntary or involuntary petition under the federal Bankruptcy Law;

C. The appointment of a Receiver or Trustee for Contractor;

D. The execution by Contractor of an assignment for the benefit of creditors.

The rights and remedies of County provided in this Paragraph shall not be exclusive and are in addition to any other rights and remedies provided by law or under this Agreement.

37. TERMINATION FOR DEFAULT: County may, by written notice of default to Contractor, terminate this Agreement immediately in any one of the following circumstances:

A. If, as determined in the sole judgment of County, Contractor fails to perform any services within the times specified in this Agreement or any extension thereof as County may authorize in writing; or

B. If, as determined in the sole judgment of County, Contractor fails to perform and/or comply with any of the other provisions of this Agreement, or so fails to make progress as to endanger performance of this Agreement in accordance with its terms, and in either of these two (2) circumstances, does not cure such failure within a period of five (5) calendar days (or such longer period as County may authorize in writing) after receipt of notice from County specifying such failure.

In the event that County terminates this Agreement as provided hereinabove, County may procure, upon such terms and in such manner as County may deem appropriate, services similar to those so terminated, and Contractor shall be liable to County for any reasonable excess costs incurred by County for such similar services.

The rights and remedies of County provided in this Paragraph shall not be exclusive and are in addition to any other rights and remedies provided by law or under this Agreement.

38. TERMINATION FOR IMPROPER CONSIDERATION: County may, by written notice to Contractor, immediately terminate Contractor's right to proceed under this Agreement, if it is found that consideration in any form, were offered or given by Contractor, either directly or through an intermediary, to any County officer, employee, or agent, with the intent of securing the Agreement or securing favorable treatment with respect to the award, amendment, or extension of the Agreement, or making of any

determinations with respect to the Contractor's performance pursuant to the Agreement. In the event of such termination, County shall be entitled to pursue the same remedies against Contractor as it could in the event of default by Contractor.

Contractor shall immediately report any attempt by a County officer, employee, or agent, to solicit such improper consideration. The report shall be made either to the County manager charged with the supervision of the employee or agent, or to the County Auditor-Controller's Employee Fraud Hotline at (213) 974-0914 or (800) 544-6861.

(Among other items, such improper considerations may take the form of cash, discounts, services, the provision of travel or entertainment, or other tangible gifts).

39. TERMINATION FOR MATERIAL BREACH: Notwithstanding any other provision of this Agreement, the failure of Contractor or its officers, employees, agents, or subcontractors, to comply with any of the terms of this Agreement or any written directions by or on behalf of County issued pursuant hereto shall constitute a material breach hereto, and this Agreement may be terminated by County immediately. County's failure to exercise this right of termination shall not constitute a waiver of such right, which may be exercised at any subsequent time.

40. TERMINATION FOR CONVENIENCE: The performance of services under this Agreement may be terminated, with or without cause, in whole or in part, from time to time when such action is deemed by County to be in its best interest. Termination of



services hereunder shall be effected by delivery to Contractor of a thirty (30) calendar day advance Notice of Termination specifying the extent to which performance of services under this Agreement is terminated and the date upon which such termination becomes effective.

After receipt of a Notice of Termination and except as otherwise directed by County, Contractor shall:

- (1) Stop services under this Agreement on the date and to the extent specified in such Notice of Termination; and
- (2) Complete performance of such part of the services as shall not have been terminated by such Notice of Termination. Further, after receipt of a Notice of Termination, Contractor shall submit to County, in the form and with the certifications as may be prescribed by County, its termination claim and invoice. Such claim and invoice shall be submitted promptly, but not later than sixty (60) calendar days from the effective date of termination. Upon failure of Contractor to submit its termination claim and invoice within the time allowed, County may determine on the basis of information available to County, the amount, if any, due to Contractor in respect to the termination, and such determination shall be final. After such determination is made, County shall pay Contractor the amount so determined.

Contractor for a period of five (5) years after final settlement under this Agreement, in accordance with the RECORDS

AND AUDITS Paragraph, herein, retain and make available all its books, documents, records, or other evidence, bearing on the costs and expenses of Contractor under this Agreement in respect to the termination of services hereunder.

41. TERMINATION FOR NON-APPROPRIATION OF FUNDS:

Notwithstanding any other provision of this Agreement, County shall not be obligated for preventive maintenance and repair services performed hereunder, or by any provision of this Agreement, during any of County's future July 1 - June 30 fiscal years unless and until County's Board of Supervisors appropriates funds for this Agreement in County's Budget for each such future fiscal year. In the event that funds are not appropriated for this Agreement, then this Agreement shall be deemed to have terminated on June 30 of the last County fiscal year for which funds were appropriated. Director shall notify Contractor in writing of such non-appropriation of funds at the earliest possible date.

42. CONTRACTOR RESPONSIBILITY AND DEBARMENT:

A. A responsible Contractor is a Contractor who has demonstrated the attribute of trustworthiness, as well as quality, fitness, capacity and experience to satisfactorily perform the contract. It is County's policy to conduct business only with responsible contractors.

B. Contractor is hereby notified that, in accordance with Chapter 2.202 of the County Code, if County acquires information concerning the performance of Contractor on this

or other contracts, which indicates that Contractor is not responsible, County may, in addition to other remedies provided in the contract, debar Contractor from bidding or proposing on, or being awarded, and/or performing work on County contracts for a specified period of time, which generally will not exceed five (5) years or be permanent if warranted by the circumstances, and terminate any or all existing contracts Contractor may have with County.

C. County may debar Contractor if County's Board of Supervisors finds, in its discretion, that Contractor has done any of the following: (1) violated a term of a contract with County or a nonprofit corporation created by County, (2) committed an act or omission which negatively reflects on Contractor's quality, fitness or capacity to perform a contract with County, any other public entity, or a nonprofit corporation created by County, or engaged in a pattern or practice which negatively reflects on same, (3) committed an act or offense which indicates a lack of business integrity or business honesty, or (4) made or submitted a false claim against County or any other public entity.

D. If there is evidence that Contractor may be subject to debarment, the Department will notify Contractor in writing of the evidence which is the basis for the proposed debarment and will advise Contractor of the

scheduled date for a debarment hearing before the Contractor Hearing Board.

E. The Contractor Hearing Board will conduct a hearing where evidence on the proposed debarment is presented. Contractor and/or Contractor's representative shall be given an opportunity to submit evidence at that hearing. After the hearing, the Contractor Hearing Board shall prepare a tentative proposed decision, which shall contain a recommendation regarding whether contractor should be debarred, and if so, the appropriate length of time of the debarment. Contractor and the Department shall be provided an opportunity to object to the tentative proposed decision prior to its presentation to the Board of Supervisors.

F. After consideration of any objections, or if no objections are submitted, a record of the hearing, the proposed decision and any other recommendation of the Contractor Hearing Board shall be presented to the Board of Supervisors. The Board of Supervisors shall have the right at its sole discretion to modify, deny, or adopt the proposed decision and recommendation of the Hearing Board.

G. If a Contractor has been debarred for a period longer than five (5) years, that Contractor may, after the debarment has been in effect for at least five (5) years, submit a written request for review of the debarment determination to reduce the period of debarment or terminate

the debarment. County may, in its discretion, reduce the period of debarment or terminate the debarment if it finds that Contractor has adequately demonstrated one or more of the following: (1) elimination of the grounds for which the debarment was imposed; (2) a bona fide change in ownership or management; (3) material evidence discovered after debarment was imposed; or (4) any other reason that is in the best interests of County.

H. The Contractor Hearing Board will consider a request for review of a debarment determination only where (1) the Contractor has been debarred for a period longer than five (5) years; (2) the debarment has been in effect for at least five (5) years; and (3) the request is in writing, states one or more of the grounds for reduction of the debarment period or termination of the debarment, and includes supporting documentation. Upon receiving an appropriate request, the Contractor Hearing Board will provide notice of the hearing on the request. At the hearing, the Contractor Hearing Board shall conduct a hearing where evidence on the proposed reduction of debarment period or termination of debarment is presented. This hearing shall be conducted and the request for review decided by the Contractor Hearing Board pursuant to the same procedures as for a debarment hearing.

The Contractor Hearing Board's proposed decision shall contain a recommendation on the request to reduce the period

of debarment or terminate the debarment. The Contractor Hearing Board shall present its proposed decision and recommendation to the Board of Supervisors. The Board of Supervisors shall have the right to modify, deny, or adopt the proposed decision and recommendation of the Contractor Hearing Board

I. These terms shall also apply to any subcontractors of County Contractors.

43. SOLICITATION OF BIDS OR PROPOSALS: Contractor acknowledges that County, prior to expiration or earlier termination of this Agreement, may exercise its right to invite bids or request proposals for the continued provision of the services delivered or contemplated under this Agreement. County and/its DHS shall make the determination to solicit bids or request proposals in accordance with applicable County and DHS policies.

Contractor acknowledges that County may enter into a contract for the future provision of services, based upon the bids or proposals received, with a provider or providers other than Contractor. Further, Contractor acknowledges that it obtains no greater right to be selected through any future invitation for bids, or request for proposals, by virtue of its present status as Contractor.

44. GOVERNING LAW, JURISDICTION, AND VENUE: This Agreement shall be governed by, and construed in accordance with, the laws of the State of California. Contractor agrees and consents to

the exclusive jurisdiction of the courts of the State of California for all purposes regarding this Agreement and further agrees and consents that the venue of any action (other than an appeal or an enforcement of a judgment) brought by Contractor, on Contractor's behalf, or on the behalf of any subcontractor, which arises from this Agreement or is concerning or connected with services performed pursuant to this Agreement, shall be exclusively in the courts of the State of California located in Los Angeles County, California.

45. WAIVER: No waiver of any breach of any provision of this Agreement by County shall constitute a waiver of any other breach of such provision. Failure of County to enforce at any time, or from time-to-time, any provision of this Agreement shall not be construed as a waiver thereof. The remedies herein reserved shall be cumulative and additional to any other remedies in law or equity.

46. SEVERABILITY: If any provision of this Agreement or the application thereof to any person or circumstance is held invalid, the remainder of this Agreement and the application of such provision to other persons or circumstances shall not be affected thereby.

47. COVENANT AGAINST CONTINGENT FEES:

A. Contractor warrants that no person or selling agency has been employed or retained to solicit or secure this Agreement upon an agreement or understanding for a commission, percentage, brokerage, or contingent fee,

excepting bona fide employees or bona fide established commercial or selling agencies maintained by Contractor for the purpose of securing business.

B. For breach or violation of this warranty, County shall have the right to terminate this Agreement and, in its sole discretion, to deduct from the payment or consideration, or otherwise recover, the full amount of such commission, percentage, brokerage or contingent fee.



## EXHIBIT A

### STATEMENT OF WORK

#### LABORATORY EQUIPMENT MAINTENANCE AND REPAIR SERVICES

1. SCOPE OF WORK: Contractor shall provide services described in this Exhibit A for equipment listed in Schedule 1, attached hereto and referenced herein. Contractor's services shall include, but not be limited to, the following:

- A. Development and maintenance of a comprehensive equipment inventory and preventive maintenance schedule;
- B. Routine preventive maintenance services;
- C. As-needed and emergency repair services; and
- D. Development and maintenance of an Equipment Risk Management Program.

2. DEFINITIONS: Unless otherwise expressly provided or the context otherwise requires, the following definitions for the terms identified below shall be understood to be the meaning of such terms where used in this Exhibit A:

A. "Equipment" shall mean an instrument, apparatus, machine, or other similar or related article, including all operating software, components, parts, accessories, replacements, and/or upgrades, which is intended for the diagnosis, care, treatment, or monitoring of a Facility patient.

B. "Routine Preventive Maintenance Services" shall mean services performed by Contractor to preserve the

original functional and operational state of Equipment covered under the terms of this Agreement.

C. "Repair Services" shall mean the restoration of Equipment to its original function on an as-needed basis, as may be required by the Facility in response to the failure or malfunctioning of such equipment. The repair process may also include servicing, reconditioning, modification, and refurbishment.

3. CONTRACTOR PERSONNEL:

A. Contractor shall designate an administrator to lead and coordinate Contractor's day-to-day provision of services described hereunder. Contractor's administrator shall be available at all reasonable times (Monday through Friday, 8:00 a.m. to 5:00 p.m.), excluding County holidays, to act as a central point of contact with County personnel.

Contractor shall notify County, in writing, of the name, telephone (e.g., cellular [cell phone]), pager, and facsimile/FAX number(s) of Contractor's designated day-to-day administrator within ten (10) calendar days prior to the effective date of this Agreement.

B. Contractor's administrator shall be responsible for determining daily work duties, staffing levels, scheduling, and staffing hours needed to properly provide services hereunder, which shall be prepared in writing and submitted to the Director for approval, before any such

services are provided. During the term of this Agreement, Contractor shall have available and shall provide upon request to authorized representatives of Director, the names of Contractor's staff (including any subcontractor staff), their titles, professional degrees (if any), salary history, and experience in providing services hereunder.

C. Contractor's administrator shall institute and maintain appropriate supervision of all persons providing services pursuant to this Agreement. Further, unless directed pursuant to this Agreement by Director to do otherwise, Contractor shall work independently on designated assignments in accordance with the Statement of Work duties contained hereunder.

D. Contractor service personnel shall be appropriately licensed, certified, credentialed, or trained to perform the Preventive Maintenance and Repair Services hereunder.

E. Contractor shall assume the sole responsibility for the timely completion of all activities assigned or to be performed hereunder.

4. COUNTY PERSONNEL: County does not anticipate assigning County personnel or employees to assist Contractor on a full-time or even a part-time basis regarding services to be provided by Contractor pursuant to this Agreement. However, County personnel will be made available to Contractor at the discretion of

Director to provide necessary input and assistance in order to answer questions and provide necessary liaisons between Contractor and County. In any event, County further will provide Contractor with an appropriate contact person at each work site location to be served under this Agreement.

5. COUNTY FURNISHED PROPERTY AND SERVICES: At the Director's sole discretion, County may assign space, chairs, and desks, on a non-exclusive basis, for work area and related use by Contractor. In the event the Director assigns space to the Contractor, Contractor shall use the space only for the purpose of the performance of services hereunder. Contractor is prohibited from use of such space, desks, and chairs for purposes other than the performance of this Agreement.

At the Director's sole discretion, County may provide access to telephones, fax machines, typewriters, and photocopying equipment, on a non-exclusive basis, for the purpose of Contractor's performance of this Agreement. Contractor is prohibited from use of such equipment for purposes other than for the performance of this Agreement.

6. SERVICES TO BE PERFORMED BY CONTRACTOR: Contractor shall provide the following services for all equipment listed in Schedule 1:

A. Comprehensive Equipment Inventory and Preventive Maintenance Schedule:

(1) Each year, Contractor shall, in association with appropriate Facility staff, develop and maintain a comprehensive equipment inventory listing all equipment covered under this Agreement. Such list shall include each equipment's model number, serial/site number, and specific location (e.g. room number) at each Facility. Such listing shall also include the Los Angeles County Capital Asset Leasing or Los Angeles County number, where applicable.

(2) Contractor shall provide each Facility with a preventive maintenance service schedule for all equipment covered under this Agreement. Contractor shall include, as part of such schedule, the preventive maintenance service requirements established by the Facility for each listed equipment. In any event, Contractor shall ensure that all equipment is maintained to minimum regulatory compliance standards.

B. Routine Preventive Maintenance Services:

Contractor shall provide routine Preventive Maintenance Services covered under this Agreement, at the rates and frequency set forth in Schedule 1. Such services shall be performed on Monday through Friday between 8:00 a.m. and 5:00 p.m., excluding County holidays, on days and times

mutually agreed upon by Facility and Contractor. The scheduled number of Preventive Maintenance Services shall meet the reasonable needs of each Facility, shall be performed at regularly scheduled intervals, and shall comply with all appropriate licensing and accrediting agencies [e.g., The Joint Commission, Occupational Safety and Health Administration ("OSHA") standards, as applicable]. In any event, Contractor shall ensure that all equipment are maintained to minimum regulatory compliance standards.

Preventive maintenance services shall include, but not be limited to, inspection, cleaning and lubrication, safety inspection, functional tests and adjustments or calibrations necessary to facilitate proper functioning of the equipment, and replacement of worn, defective or broken parts with new parts specifically designed for the Equipment and an electrical check on all equipment that has been serviced. Contractor shall submit a "Record of Service" to the Supervisor of the Laboratory at the Facility.

Routine Preventive Maintenance Services exclude major overhaul, special services, installation of equipment, equipment relocation, equipment modification or refurbishing.

C. As-Needed Repair Services: Contractor shall perform as-needed repair services within four (4) hours after notification by the Facility, Monday through Friday

between the hours of 8:00 a.m. through 5:00 p.m., excluding County Holidays, at no additional cost to County.

If such services commence prior to 5:00 p.m., Monday through Friday, but extend beyond 5:00 p.m., no additional service charges beyond the rates set forth in Schedule 1 are to be incurred by County for work performed by Contractor after 5:00 p.m.

If, upon arrival at County Facility, Contractor determines that the equipment cannot be immediately repaired, then Contractor's service representative shall indicate, in writing, an estimated time frame for repair.

Repair and maintenance services provided by contractor shall be made on Facility grounds and shall include all travel, labor, parts, and materials necessary to maintain said equipment. Replacement parts shall be new or equivalent to new parts.

Repair shall include diagnosis and corrections of malfunctions and/or failure occurring to said equipment. With approval by Facility's Administrator or his designee, temporary repair procedures may be followed by County's personnel while Contractor is concurrently developing a permanent repair to said equipment. If Contractor is unable to procure necessary additional parts or resources within twenty-four (24) hours after repair to said equipment had begun Facility's Administrator or his designee shall have

the option of: (1) requiring replacement equipment if available until service can be completed by Contractor to resume repair services to said equipment as soon as repair parts of resources are available. In any event, Contractor shall repair the said equipment or have approved plan for repair of said equipment or provide County with temporary replacement equipment if available within twenty-four hours after repair work on County-owned equipment has begun.

D. Emergency Repair Services: Contractor shall provide emergency repair services on twenty-four (24) hours per day, seven (7) days per week basis, including all legal County holidays. Contractor shall respond telephonically within one (1) hour of a request for emergency repair services and shall have its service personnel at Facility to provide the repair services within four (4) hours of receiving the request for emergency repair services. If the repair services commence prior to 5:00 p.m. Monday through Friday, but extend beyond 5:00 p.m., no additional service charges are to be incurred by County, in accordance with Schedule 1.

If repair services are required after 5:00 p.m., Monday through Friday, or on weekends and holidays, such services shall be considered "Out-of-Scope" services and shall be billed to County at the hourly rate listed in Schedule 1. Any replacement parts provided hereunder shall be billed to



County at the rate listed in Schedule 1, upon written consent of Director. Replacement parts shall be new or equivalent to new parts.

If, upon arrival at Facility, Contractor determines that the Equipment cannot be immediately repaired, then Contractor's service representative shall indicate, in writing, an estimated time frame for repair.

D. Risk Management Program: Contractor shall, in association with Facility staff, develop and maintain an equipment risk management program. Such Program shall require written documentation of all medical incidents that involve equipment covered under this Agreement, whereby such equipment has or may have caused or contributed to a patient's injury, serious illness, or death. Such documentation shall describe the incident, the equipment involved in the medical incident, and any subsequent examination of such equipment. The Facility administrator, or his designee, in consultation with Contractor and Facility's Risk Manager, shall provide direct oversight of all activities to decommission, sequester, and examine any equipment which has been involved in a medical incident. Neither party shall use, clean, discard, alter, or repair any equipment involved in such incident prior to said equipment's examination.

F. Major Equipment Overhaul Services: Contractor shall provide regularly scheduled major overhaul services for all equipment listed in Schedule 1 in accordance with the Original Equipment Manufacturer's recommended schedule for such overhaul services. If the repair services commence prior to 5:00 p.m. (Monday through Friday), but extend beyond 5:00 p.m., no additional service charges are to be incurred by County.

G. Breakage and/or Loss: Contractor shall replace and/or repair (at the time of servicing) any equipment and/or parts thereof which suffer breakage, damage or loss at the time of servicing or repair, which is caused by the negligence or willful misconduct of Contractor, and to the extent thereof, at no additional cost to County.

H. Rework: Contractor shall rework improperly repaired equipment, correct any damage resulting therefrom, and supply all necessary parts and materials therefore at no additional cost to County. Service personnel shall also repair any defective parts purchased and installed by such service personnel and shall repair any damage to the equipment resulting from, and to the extent of, Contractor's negligence or willful misconduct, at no additional cost to County.

I. Equipment Abuse and/or Negligence: All breakage or damage to Equipment due to abuse and/or negligence shall

first be verified and determined to be due to abuse and/or negligence by County personnel. Contractor shall repair such equipment broken and/or damaged due to abuse and/or negligence on the part of Facility personnel only with the prior written authorization of Director. Such services shall be considered "Out-of-Scope" services and shall be billed to County at the rate listed in Schedule 1.

J. Reports: Contractor shall prepare and maintain a written record of all services provided on each piece of Equipment at the Facility. Such service report(s) shall:

- (a) meet all licensing, accrediting and regulatory agency requirements,
- (b) clearly identify the equipment services by model number, serial/site number, Los Angeles County Capital Asset Leasing or Los Angeles County number (if available),
- (c) include an itemization and description of services performed, including electrical checks and calibration reading,
- (d) list any parts installed,
- (e) include the service date(s), and
- (f) give the name of the service technician who performed the service.

A copy of such service report shall be given to the Facility at the time the service is performed. Such service reports are the property of County and shall remain on-site at each Facility.

7. EXCLUSIONS: Contractor is not financially responsible to provide the repair services above should any repair be

required because of causes other than ordinary use of the equipment, as determined by County. Such causes include, but are not limited to:

A. Improper use, gross neglect, misplacement, air conditioner or humidity control malfunction or failure, Facility electrical system malfunction or failure;

B. Repair, maintenance, modification, relocation, or reinstallation by any other than Contractor-authorized personnel;

C. Acts of God, fires, floods, war, acts of sabotage, riots, accidents, or other causes.

Contractor shall provide Director with an itemization of the repair(s) necessary, including estimated cost of such repair required to bring said equipment up to current regulatory compliance standards. Director may authorize said repair or reconditioning or take said Equipment out of service. Repair or reconditioning, when authorized by Director in writing, shall be considered, for purposes of this Agreement, as "Out-of-Scope" services and submitted on separate invoices at the hourly rate that listed in Schedule 1 to the Facility.

8. EQUIPMENT PERFORMANCE STANDARDS: The guaranteed performance uptime for each piece of equipment is a minimum of 98%. The performance of each equipment will be reviewed four (4) times or as often as necessary as determined by Facility to

verify uptime performance standard yearly, during each year the equipment is covered under this Agreement. Should the equipment fail to meet the uptime criteria in any calendar week, a credit based upon the service contract price for the calendar month will be determined as follows:

<u>Equipment Uptime</u>	<u>Monthly Price Credit</u>
97% - 100.0% uptime	0%
90% - 96.9% uptime	30%
85% - 89.9% uptime	40%
80% - 84.9% uptime	45%
Below 79.9% uptime	50%

The basis for each measurement period is the total number of hours per day the equipment is in service at Facility times number of days in service per week. "In Service" is defined as in use or in stand-by status available for and by Facility. Downtime is calculated from the time a telephone call is made to Contractor.

Downtime shall be determined in monthly increments by calendar month in accordance with the following:

Total hours per day equipment is in service times the number of days in service per week times 97%

The equipment shall be considered out-of-service if the equipment is inoperable or not able to perform the function it was designed to perform. County will determine the function of the equipment.

Time spent on regularly scheduled maintenance will be excluded from these performance calculations. Additionally, time the equipment is not operable due to damage from misuse, operator

error, inadequate environmental conditions including air conditioning, failure or fluctuations in Facility's electrical power supply, acts of God, strikes or fires, will also be excluded from these performance standards.

Contractor shall maintain a log specifying the dates and the causes of all unplanned equipment downtime. Facility will validate the log as often as necessary, not less than annually. Credit shall be applied to the following month's invoice. Failure to request credit in following month's invoices shall not constitute a waiver of such right which may be exercised at any subsequent time.

Equipment uptime below the 90% uptime defined above, for thirty (30) consecutive calendar days or more, shall be considered as a default and County shall have the right to give Contractor notice thereof.

9. GENERAL CONTRACTOR REQUIREMENTS:

A. Business License: Prior to the execution of this Agreement, Contractor shall provide the Department of Public Health, Contracts and Grants Division with a copy of its current business license(s) and appropriate Employer Identification Number.

B. Recruitment: Contractor shall screen all personnel prior to assigning such personnel to provide services at Facility to assure that all such persons have the qualifications and training necessary to perform the services contemplated under this Agreement. All such

service personnel shall be appropriately licensed, certified, credentialed or trained to perform the maintenance and repair services as necessary and shall have, as a minimum, knowledge and expertise in the following areas:

- (1) Diagnosis and inspection of equipment to determine maintenance and repair needs;
- (2) Routine cleaning, lubrication, and repair as necessary, of equipment;
- (3) Electrical and safety inspection as necessary, of equipment;
- (4) Calibration and functional testing as necessary; and
- (5) Required accreditation, regulatory and licensing needs for equipment serviced.

C. Contractor Personnel Qualifications: Contractor shall ensure that all personnel, including any subcontractors, providing services hereunder shall obtain and maintain in effect during the term of this Agreement, all licenses, permits, registrations and certificates required by law or accrediting agencies which are applicable to their performance hereunder. Copies of such licenses, permits, registrations and certificates shall be made available to County upon request for purposes of inspection and audit.

D. Infection Control: If any of Contractor's personnel are diagnosed with having an infectious disease,

and Contractor is made aware of such a diagnosis and such person has had contact with a County employee or patient during the usual incubation period for such infectious disease, then Contractor shall report such occurrences to Facility's Infection Control Department within twenty-four (24) hours of becoming aware of the diagnosis.

If a County employee or patient is diagnosed with having an infectious disease, and such County employee or patient has had contact with Contractor's personnel during the usual incubation period for such infectious disease, Facility shall report such occurrences to Contractor. For purposes of this Agreement, the infectious diseases reportable hereunder are those listed in the Public Health List of Reportable Diseases.

E. Physical Examination: Contractor shall ensure that each person who performs services under this Agreement is examined by a licensed physician, or other licensed medical practitioner authorized to perform such physical examinations, on an annual or biannual basis, as required by The Joint Commission and California Code of Regulations, Title 22, Section 70723, and shall provide County, upon request, with evidence that each such person is free of infectious and/or contagious disease(s) which would interfere with the person's ability to perform the services hereunder or which could be transmitted in the work place at each Facility. Such evidence shall include documentation that the person:



(1) received a physical examination, including a chest X-ray or tuberculin skin test, and

(2) is immune to measles (Rubeola and Rubella) and Hepatitis B through vaccination or anti-body titer test demonstrating such immunity.

In those instances where persons have no demonstrated immunity, and have refused vaccination, a waiver to that effect must be on file and provided upon request.

Written certification that such person is free of infectious disease(s), has been tested and/or vaccinated as required above, and physically able to perform the duties described herein shall be retained by Contractor for purposes of inspection and audit and made available to County upon request.

10. BILLING AND PAYMENT:

A. Billing:

(1) Billings to County shall be submitted monthly in arrears in accordance with the rate schedule set forth in Schedule 1.

(2) All billings hereunder shall be by Facility, shall be in duplicate, and shall be forwarded to the appropriate Facility and address as specified in the BILLING AND PAYMENT Paragraph of the Agreement.

(3) All billings hereunder shall clearly reflect and provide reasonable details of the services for which claim is made, a description of services

performed, the date(s) of such services, and shall include a copy of the service report(s).

(4) All billings rendered by Contractor shall be in the name of Contractor as said name appears on the first page of this Agreement and shall include the County contract number.

B. Payment:

(1) Subject to the terms and conditions of this Agreement and upon receipt of a complete and correct billing statement, and upon approval by Director of same, County shall reimburse Contractor within thirty (30) calendar days in arrears upon receipt of Contractor's billing(s). County shall pay for all services which County considers complete and correct. Payment for incorrect billings shall be included when resolved in the next payment cycle.

(2) County shall compensate Contractor monthly in arrears in accordance with the rate schedules described in Schedule 1.

(3) Director shall evaluate all services and tasks performed by Contractor. If, in the Director's sole discretion, a service or task is not satisfactorily performed, Director shall provide Contractor with a written assessment of the deficiencies. Contractor shall, within ten (10) working days of receipt of Director's deficiency

notification, remedy the identified deficiencies, at no additional cost to County. This approval process shall be repeated until Director deems all deficiencies have been remedied. Unless and until Contractor remedies all identified deficiencies, County shall not have any obligation to pay Contractor for deficient work performed under this Agreement.

SUPERIOR SCIENTIFIC, INC.  
January 1, 2008 through December 31, 2010  
LABORATORY EQUIPMENT MAINTENANCE AND REPAIR SERVICES AGREEMENT

QUANTITY	DESCRIPTION	MANUFACTURER	PM Freq	COST/SERVI	COST/YEAR	COMMENT
<u>GLENDAL HEALTH CENTER</u>						
1	Centrifuge	Sanyo	2 x per yr	2	\$154.50	\$309.00
<u>NORTH HOLLYWOOD HEALTH CENTER</u>						
1	Centrifuge	IEC	2 x per yr	2	\$154.50	\$309.00
<u>PACOIMA HEALTH CENTER</u>						
1	Centrifuge	IEC	2 x per yr	2	\$154.50	\$309.00
<u>PUBLIC HEALTH LABORATORY</u>						
7	Bacti-Cinerator	Various	2 x per yr	2	77.25	\$1,081.50
10	Balance	Various	2 x per yr	2	\$183.34	\$3,666.80
1	Blender	Oster	2 x per yr	2	\$61.80	\$123.60
16	Centrifuge	Various	2 x per yr	2	\$154.50	\$4,944.00
5	Centrifuge, Micro	Bio-Rad Lab.	2 x per yr	2	\$154.50	\$1,545.00
11	Centrifuge, Mini	Various	2 x per yr	2	\$154.50	\$3,399.00
14	Centrifuge, Refrigerated	Various	2 x per yr	2	\$1,093.86	\$30,628.08
1	Chamber, U.V.	Bio-Rad Lab.	2 x per yr	2	\$128.75	\$257.50
1	Counter, Bacteria	Various	2 x per yr	2	\$61.80	\$123.60
6	Dead Air Box	AirClean	2 x per yr	2	\$162.74	\$1,952.88
1	Dispenser, Media	Compulab	1 x per yr	1	\$211.15	\$211.15
22	Heat Block	Various	2 x per yr	2	\$92.70	\$4,078.80
3	Hot Plate	Various	2 x per yr	2	\$15.45	\$92.70
5	Hot Plate/Stirrer	Various	2 x per yr	2	\$92.70	\$927.00
1	Hybridizer	UVP	1 x per yr	1	\$77.25	\$77.25
1	Illuminator, UV	GenProbe	2 x per yr	2	\$46.35	\$92.70
31	Incubator	Various	2 x per yr	2	\$92.70	\$5,747.40
10	Incubator, CO2	Various	2 x per yr	2	\$497.49	\$9,949.80
2	Incubator/Rotator/Shaker	Labline	2 x per yr	2	\$164.80	\$659.20
2	Lamp, UV	INDEXX	1 x per yr	1	\$61.80	\$123.60
4	Meter, Turbidity	Various	1 x per yr	1	\$309.00	\$1,236.00
1	Microwave	G.E.	1 x per yr	1	\$92.70	\$92.70
35	Mixer	Various	2 x per yr	2	\$61.80	\$4,326.00
5	PCR System	Applied Bio Sys	2 x per yr	2	\$643.75	\$6,437.50
5	PH Meter	Corning	2 x per yr	2	\$231.75	\$2,317.50
4	Pipettes	Brewer	1 x per yr	1	\$77.25	\$309.00
6	Power Supply	Bio-Rad Lab.	2 x per yr	2	\$92.70	\$1,112.40
1	Pump, Vacuum	Millipore	2 x per yr	2	\$92.70	\$185.40
2	Reader, Plate	Various	2 x per yr	2	\$257.50	\$1,030.00
4	Rotator	Labline	2 x per yr	2	\$92.70	\$741.60
2	Sealer	IDEXX	1 x per yr	1	\$46.35	\$92.70
6	Sequencers	Genetic labs	2 x per yr	2	\$92.70	\$1,112.40
3	Shaker, Plate	Various	2 x per yr	2	\$123.60	\$741.60
1	Shaker, Reciprocal	Precision	2 x per yr	2	\$123.60	\$247.20
3	Slide Warmer	Labline	2 x per yr	2	\$123.60	\$741.60
4	Sonicator	Various	1 x per yr	1	\$231.75	\$927.00
1	Spectrophotometer	NonoDrop	1 x per yr	1	\$2,945.80	\$2,945.80
2	Stirrer	TEKPRO	2 x per yr	2	\$92.70	\$370.80
2	Stomacher	Various	2 x per yr	2	\$154.50	\$618.00
8	Sub-Cell Electrophoresis System	Various	2 x per yr	2	\$550.02	\$8,800.32
49	Thermometer	Bayer	1 x per yr	1	\$30.90	\$1,514.10
1	Timer, Multi	SP	1 x per yr	1	\$61.80	\$61.80
2	Toaster, Long Read	Bayer	2 x per yr	2	\$61.80	\$247.20
2	Washer, Cage	Various	2 x per yr	2	\$61.80	\$247.20
1	Washer, Glassware	Labconco	1 x per yr	1	\$46.35	\$46.35
3	Washer, Strip	Biotek Insts	2 x per yr	2	\$61.80	\$370.80
29	Waterbath	Various	2 x per yr	2	\$77.25	\$4,480.50
4	Water Bath, Shaking	Barnstead-Lab Line	2 x per yr	2	\$77.25	\$618.00
340						
PH LAB Total:					\$111,653.03	



# BIO-MEDICAL EQUIPMENT MAINTENANCE AND REPAIR SERVICES AGREEMENT

## AMENDMENT NO. 3

THIS AMENDMENT is made and entered into this \_\_\_\_\_ day  
of \_\_\_\_\_, 2008,

by and between COUNTY OF LOS ANGELES  
(hereafter "County"),

and AMERICAN BIO-MEDICAL SERVICES  
CORPORATION (hereafter  
"Contractor").

WHEREAS, reference is made to that certain document entitled, "BIO-MEDICAL EQUIPMENT MAINTENANCE AND REPAIR SERVICES AGREEMENT", dated April 30, 2002, and further identified as County Agreement No. H-207976 and amendments thereto (all hereafter referred to as "Agreement"); and

WHEREAS, it is the intent of the parties hereto to extend the term and to make the changes described hereinafter; and

WHEREAS, Agreement provides that changes may be made in the form of a written amendment which is formally approved and executed by the parties.

NOW, THEREFORE, the parties agree as follows:

1. This Amendment shall become effective on January 1, 2008.
2. Schedules B-2 and C-2 shall be replaced by Schedule D and Schedule C-3 shall be replaced by Schedule E, attached hereto and incorporated herein by reference. Wherever Schedules B-2, C-2, and C-3 are referenced, it shall now also reference Schedules D and E.

3. Subparagraph A of Agreement Paragraph 1, TERM AND TERMINATION, shall be revised as follows:

"1. TERM AND TERMINATION:

A. The term of this Agreement shall commence on January 1, 2003, and unless sooner canceled or terminated as provided herein, shall continue in full force and effect to midnight June 30, 2008. The Director of Health Services may extend this Agreement on a month-to-month basis through December 31, 2008, with the monthly rate to remain the same. County may terminate this Agreement immediately in accordance with the provisions of Paragraphs 1.B. and 1.C."

5. Subparagraphs B and C of Agreement Paragraph 3, BILLING AND PAYMENT, shall be replaced by Subparagraphs B, C, and D to read as follows:

"B. Contractor shall bill DHS' LAC+USC Medical Center (LAC+USC), c/o Invoice Processing, P.O. Box 86601, Los Angeles, CA 90031; Martin Luther King, Jr. Multi-Service Ambulatory Care Center (MLK MACC), c/o General Accounting, Box 479, 1000 West Carson Street, Torrance, CA 90509; and Los Angeles County Sheriff's Department (SHERIFF), Accounts Payable, 4700 Ramona Boulevard, Room 316, Monterey Park, CA 91754, hereunder according to the terms set forth in the BILLING AND PAYMENT paragraph of Exhibit A-1.

C. During the term of this Agreement the Director may amend Schedules B-2, C-2 and C-3 if additional

maintenance and repair services are needed and may increase the maximum obligation by no more than twenty-five percent (25%) above the Calendar Year ("CY") 2006 allocation of Four Hundred Five Thousand, Nine Hundred Eighty-Five Dollars (\$405,985), of which Forty Seven Thousand, Three Hundred Forty Dollars (\$47,340) (\$25,000 in annual preventive maintenance and \$22,340 in reserve funds) is for LAC+USC, in accordance with Schedule C-2, Eighty-Seven Thousand, One Hundred Ninety-Four Dollars (\$87,194) (\$36,194 in annual preventive maintenance and \$51,000 in reserve funds) is for MLK, in accordance with Schedule C-2, and Two Hundred Seventy One Thousand Four Hundred Fifty-One Dollars (\$271,451) (\$165,255 in annual preventive maintenance and \$106,196 in reserve funds) is for the SHERIFF, in accordance with Schedule C-3, for the period of January 1, 2006 through December 31, 2007.

D. The annual maximum obligation of County for all services provided hereunder shall not exceed One Hundred Seventy-Seven Thousand, Four Hundred Seventy-Eight Dollars (\$177,478), of which Twenty-Four Thousand, One Hundred Twenty-Nine Dollars (\$24,129, including \$11,170 in reserve funds) is for LAC+USC; Twenty-One Thousand, Three Hundred Forty-Nine Dollars (\$21,349, including \$3,558 in reserve funds) is for MLK MACC both shown on Schedule D; and One Hundred Thirty-Two Thousand Dollars (\$132,000, including



\$43,474 in reserve funds) is for the SHERIFF shown on Schedule E, for the period of January 1, 2008 through June 30, 2008. During the term of this Agreement the Director may adjust the County's maximum obligation by no more than twenty-five percent (25%) if additional maintenance and repair services are needed or equipment is added/removed to/from any Medical Facility."

4. Subparagraph A of Agreement Paragraph 11, NOTICES, shall be revised to read as follows:

"11. NOTICES:

A. Notices to County shall be addressed as follows:

- (1) Department of Health Services  
Contracts and Grants Division  
313 North Figueroa Street, 6<sup>th</sup> Fl. East  
Los Angeles, California 90012  
Attention: Chief, Contracts and Grants  
Division
- (2) LAC+USC Medical Center  
1200 North State Street  
Los Angeles, California 90033  
Attention: Chief Executive Officer
- (3) Martin Luther King, Jr. Multi-Service  
Ambulatory Care Center  
12021 Wilmington Avenue  
Los Angeles, California 90059  
Attention: Chief Executive Officer
- (4) Los Angeles County Sheriff's Department  
Twin Towers Correctional Facility  
Medical Services Bureau  
450 Bauchet Street, Room E-873  
Los Angeles, California 90012  
Attention: Captain, Medical Services  
Bureau"

5. Except for the changes set forth hereinabove, Agreement shall not be changed in any respect by this Amendment.

IN WITNESS WHEREOF, the Board of Supervisors of the County of Los Angeles has caused this Amendment to be subscribed by its Director of Health Services, and Contractor has caused this Amendment to be subscribed in its behalf by its duly authorized officer, the day, month and year first above written.

COUNTY OF LOS ANGELES

By \_\_\_\_\_  
Bruce A. Chernof, M.D.  
Director and Chief Medical Officer

AMERICAN BIO-MEDICAL SERVICES CORPORATION  
Contractor

\_\_\_\_\_  
Signature

By \_\_\_\_\_  
Printed Name

Title \_\_\_\_\_  
(AFFIX CORPORATE SEAL)

APPROVED AS TO FORM  
BY THE OFFICE OF THE COUNTY COUNSEL

APPROVED AS TO CONTRACT  
ADMINISTRATION:

Department of Health Services

By \_\_\_\_\_  
Cara O'Neill, Chief  
Contracts and Grants Division

American Bio-Medical Services, Inc.  
Maintenance and Repair Services Agreement  
January 1, 2008 through June 30, 2008

Quantity	Equipment	# PM/per year	Cost per PM	Annual Cost	January 1, 2008 - June 30, 2008
LAC+USC Medical Center (LAC+USC)					
26	1000 Level Fluid Warmers	2 per year	\$150	\$7,800	\$3,900
5	A1050 Aspect EEG Monitors	2 per year	\$75	\$750	\$375
25	A2000 Aspect ECG Monitors	2 per year	\$55	\$2,750	\$1,375
2	ECG Simulator	2 per year	\$25	\$100	\$50
28	Hotline Level I Fluid Warmers	2 per year	\$125	\$7,000	\$3,500
1	Hudson RCI Humidifier	2 per year	\$38	\$76	\$38
5	Light/ Light Source Units	2 per year	\$38	\$380	\$190
7	Model 206 pro-paq Encore Monitor	2 per year	\$75	\$1,050	\$525
30	Model 7100/7200 Alaris IV Pump	2 per year	\$80	\$4,800	\$2,400
3	Olympus Camera/ Scope Unit	2 per year	\$42	\$252	\$126
10	Pulse Oximeter Monitors	2 per year	\$38	\$760	\$380
2	Rite Ultrasound	2 per year	\$50	\$200	\$100
Total PM Cost:				\$25,918	\$12,959
Total After-Hours Emergency Repairs and Parts:					
				\$22,340	\$11,170
Total LAC+USC:				\$48,258	\$24,129
Martin Luther King, Jr. Multi-Service Ambulatory Care Center (MLK MACC)					
19	Anesthesia Units	4 per year	\$322	\$24,472	\$12,236
31	Blood Fluid warmers	2 per year	\$125	\$7,750	\$3,875
24	Syper/Hypothermia Units	2 per year	\$70	\$3,360	\$1,680
Total PM Cost:				\$35,582	\$17,791
Total After-Hours Emergency Repairs and Parts:					
				\$7,116	\$3,558
Total MLK MACC:				\$42,698	\$21,349
Repair services required after 5:00 p.m., Monday through Friday, weekends and holidays, or repairs resulting from					\$85 per hour
Replacement Parts					Cost plus 10%

PM = Preventive Maintenance

American Bio-Medical Services Corp.  
Maintenance and Repair Services  
January 1, 2008 - June 30, 2008

**Sheriff's Department**

Location	Control #	Manufacturer	Model	Description	Serial #	Annual Cost
<b>CENTRAL JAIL</b>						
Storage	NCN	Alaris /IVAC	2090E	Thermometer Unit	9909931	\$121.50
Storage	NCN	Alaris /IVAC	2090E	Thermometer Unit	9909949	\$121.50
Main Clinic	NCN	Alaris /IVAC	4000AEE	Monitor, NIBP / Temp	10534	\$373.75
8100 Block	495020	Alaris /IVAC	4000AEE	Monitor, NIBP / Temp	10567	\$373.75
8000 Block	NCN	Alaris /IVAC	4000AEE	Monitor, NIBP / Temp	40-007062	\$373.75
Admin. Office	NCN	Alaris /IVAC	4000AEE	Monitor, NIBP / Temp	8798	\$373.75
Main Clinic	NCN	Alaris /IVAC	4200A	Monitor, NIBP / Temp	3013510	\$373.75
Admin. Office	LAC537474	Alaris /IVAC	4200A	Monitor, NIBP / Temp	3013512	\$373.75
Main Clinic	NCN	Alaris /IVAC	4200A	Monitor, NIBP / Temp	3013546	\$373.75
Main Clinic	537473	Alaris /IVAC	4200A	Monitor, NIBP / Temp	3013550	\$373.75
8000 Block	NCN	Alaris /IVAC	4200A	Monitor, NIBP / Temp	3013576	\$373.75
Admin. Office	NCN	Alaris /IVAC	4200A	Monitor, NIBP / Temp	3013600	\$373.75
Main Clinic	NCN	Alaris /IVAC	4200A	Monitor, NIBP / Temp	3013605	\$373.75
8000 Block	NCN	Alaris /IVAC	4200A	Monitor, NIBP / Temp	3013632	\$373.75
Main Clinic	LAC537480	Alaris /IVAC	4200A	Monitor, NIBP / Temp	3013654	\$373.75
Main Clinic	537479	Alaris /IVAC	4200A	Monitor, NIBP / Temp	3015485	\$373.75
Main Clinic	NCN	Alaris /IVAC	4510A	Monitor, NIBP / Temp	202003778B	\$450.00
Main Clinic	NCN	Alaris /IVAC	4510A	Monitor, NIBP / Temp	202003783B	\$450.00
Main Clinic	NCN	Alaris /IVAC	4510A	Monitor, NIBP / Temp	202003785B	\$450.00
8000 Block	NCN	Alaris /IVAC	4510A	Monitor, NIBP / Temp	202003793B	\$450.00
Storage	NCN	Alaris /IVAC	4510A	Monitor, NIBP / Temp	AB6017	\$373.75
Exam Eye Room	NCN	American Optical	11320	Eye Exam Lens	H7074	\$178.75
Exam Eye Room	NCN	American Optical	1217	Project - O - Chart		
Dental	NCN	Belmont	Belray 096	X-Ray Arm	A10225	\$4,250.00
Dental	NCN	BioSonic	UC100-115	Ultrasonic Cleaner	11030185	\$162.50
Storage	NCN	Cardiac Science	9300 E-101	AED Unit	376466	\$243.75
Storage	NCN	Cardiac Science	9300 E-101	AED Unit	376505	\$243.75
Storage	NCN	Cardiac Science	9300 E-101	AED Unit	376512	\$243.75
Storage	NCN	Cardiac Science	9300 E-101	AED Unit	376530	\$243.75
Storage	NCN	Cardiac Science	9300 E-101	AED Unit	376539	\$243.75
Storage	NCN	Cardiac Science	9300 E-101	AED Unit	376549	\$243.75
Storage	NCN	Cardiac Science	9300 E-101	AED Unit	376554	\$243.75
Storage	NCN	Cardiac Science	9300 E-101	AED Unit	376565	\$243.75
Storage	NCN	Cardiac Science	9300 E-101	AED Unit	376567	\$243.75
Storage	NCN	Cardiac Science	9300 E-101	AED Unit	376569	\$243.75
Storage	NCN	Cardiac Science	9300 E-101	AED Unit	376928	\$243.75
Storage	NCN	Cardiac Science	9300 E-101	AED Unit	379718	\$243.75
Storage	NCN	Cardiac Science	9300 E-101	AED Unit	379744	\$243.75

Location	Control #	Manufacturer	Model	Description	Serial #	Annual Cost
Storage	NCN	Cardiac Science	9300 E-101	AED Unit	379963	\$243.75
Storage	NCN	Cardiac Science	9300 E-101	AED Unit	379978	\$243.75
Storage	NCN	Cardiac Science	9300 E-101	AED Unit	380030	\$243.75
8000 Block	NCN	Colin Med.	BP-8800MSB	Monitor, NIBP / Temp	TS600109	\$373.75
Main Clinic	U0004361	Colin Med.	BP-8800MSB	Monitor, NIBP / Temp	TS600114	\$373.75
8000 Block	U0004368	Colin Med.	BP-8800MSB	Monitor, NIBP / Temp	TS600119	\$373.75
8000 Block	U0004356	Colin Med.	BP-8800MSB	Monitor, NIBP / Temp	TS600121	\$373.75
Main Clinic	U0004366	Colin Med.	BP-8800MSB	Monitor, NIBP / Temp	TS600130	\$373.75
Main Clinic	NCN	Datex-Ohmeda	Tuff Sat	Pulse Oximeter	FCB05210434SA	\$117.00
Main Clinic	NCN	Datex-Ohmeda	Tuff Sat	Pulse Oximeter	FCB05210436SA	\$117.00
Main Clinic	NCN	Datex-Ohmeda	Tuff Sat	Pulse Oximeter	FCB05210472SA	\$117.00
Main Clinic	NCN	Datex-Ohmeda	Tuff Sat	Pulse Oximeter	FCB05210495SA	\$117.00
Main Clinic	NCN	Datex-Ohmeda	Tuff Sat	Pulse Oximeter	FCB05220242SA	\$117.00
Main Clinic	NCN	Datex-Ohmeda	Tuff Sat	Pulse Oximeter	FCB05220243SA	\$117.00
Main Clinic	NCN	Datex-Ohmeda	Tuff Sat	Pulse Oximeter	FCB05230097SA	\$117.00
Main Clinic	NCN	Datex-Ohmeda	Tuff Sat	Pulse Oximeter	FCB05250039SA	\$117.00
Main Clinic	NCN	Datex-Ohmeda	Tuff Sat	Pulse Oximeter	FCB05250050SA	\$117.00
Main Clinic	NCN	Datex-Ohmeda	Tuff Sat	Pulse Oximeter	FCB05250055SA	\$117.00
Main Clinic	NCN	Datex-Ohmeda	Tuff Sat	Pulse Oximeter	FCB05250057SA	\$117.00
Main Clinic	NCN	Datex-Ohmeda	Tuff Sat	Pulse Oximeter	FCB05250066SA	\$117.00
Main Clinic	NCN	Datex-Ohmeda	Tuff Sat	Pulse Oximeter	FCB05250074SA	\$117.00
Main Clinic	NCN	Datex-Ohmeda	Tuff Sat	Pulse Oximeter	FCB05210432SA	\$117.00
Storage	NCN	DeVilbiss	9000D	C-PAP Unit	90062002	\$191.75
Storage	NCN	DeVilbiss	9000D	C-PAP Unit	90062067	\$191.75
Storage	NCN	DeVilbiss	9000D	C-PAP Unit	90062072	\$191.75
Storage	NCN	DeVilbiss	9000D	C-PAP Unit	90062074	\$191.75
Storage	NCN	DeVilbiss	9000D	C-PAP Unit	90062082	\$191.75
Storage	NCN	DeVilbiss	9000D	C-PAP Unit	90062193	\$191.75
Storage	NCN	DeVilbiss	9000D	C-PAP Unit	90062198	\$191.75
Storage	NCN	DeVilbiss	9000D	C-PAP Unit	90062200	\$191.75
Storage	NCN	DeVilbiss	9000D	C-PAP Unit	90062201	\$191.75
Storage	NCN	DeVilbiss	9000D	C-PAP Unit	FI-636	\$165.75
8000 Block	LAC 442735	Gomco / Allied Healthcare	4010	Aspirator	FI-7745	\$165.75
8000 Block	NCN	Gomco / Allied Healthcare	4010	Aspirator	M-2399	\$165.75
1st Floor	NCN	Gomco / Allied Healthcare	4010	Aspirator	M5275	\$281.25
Exam Eye Room	NCN	Haag Streit Bern	N/A	Eye Exam Microscope	1.78008E+12	\$56.25
Section A	NCN	Health O Meter	Celebrity	Chair, Dental	41242891	\$875.00
Dental	LAC538065	Healthco Int.	Aclean	Ultrasonic,Scaler	A25-10249	\$175.00
Dental	NCN	Henry Schein Inc.	43110A	Defibrillator / Monitor / Recorder	2601A31884	\$325.00
1st Floor Clinic	LAC453877	Hewlett Packard	M1700A	Recorder, EKG	0049A01304	\$450.00
8000 Block	NCN	Hewlett Packard	M1700A	Recorder, EKG	3049A01305	\$450.00
Central Medical Clinic	534612	Hewlett Packard	M1700A	Respirator (Recusitor)	510949	\$126.75
Infirmary	NCN	Life Support Products	-640602	Respirator (Recusitor)	3030	\$126.75
Main Clinic	NCN	Life Support Products	Lyteport	Respirator (Recusitor)	455868	\$126.75
8000 Block	NCN	Mada Inc	N-180	Pulse Oximeter	20060745	\$308.75
1st Floor Clinic	LAC551465	Nellcor	Delta	Sterilizer	AF-008878	\$487.50
Dental	NCN	Pelton & Crane	SP15	Chair, Dental	2241	\$875.00
	LAC583588	Pelton & Crane				

Location	Control #	Manufacturer	Model	Description	Serial #	Annual Cost
Main Clinic	NCN	Philips	Sure Signs VSI	Monitor, NIBP / Temp / Pulse Oxi.	US1V001525	\$195.00
Main Clinic	NCN	Philips	Sure Signs VSI	Monitor, NIBP / Temp / Pulse Oxi.	US1V001561	\$195.00
Main Clinic	NCN	Philips	Sure Signs VSI	Monitor, NIBP / Temp / Pulse Oxi.	US1V001618	\$195.00
Main Clinic	NCN	Philips	Sure Signs VSI	Monitor, NIBP / Temp / Pulse Oxi.	US1V001621	\$195.00
Main Clinic	NCN	Philips	Sure Signs VSI	Monitor, NIBP / Temp / Pulse Oxi.	US1V001622	\$195.00
Main Clinic	NCN	Philips	Sure Signs VSI	Monitor, NIBP / Temp / Pulse Oxi.	US1V001628	\$195.00
Main Clinic	NCN	Philips	Sure Signs VSI	Monitor, NIBP / Temp / Pulse Oxi.	US1V001630	\$195.00
Main Clinic	NCN	Philips	Sure Signs VSI	Monitor, NIBP / Temp / Pulse Oxi.	US1V001632	\$195.00
Main Clinic	NCN	Philips	Sure Signs VSI	Monitor, NIBP / Temp / Pulse Oxi.	US1V001641	\$195.00
Main Clinic	NCN	Philips	Sure Signs VSI	Monitor, NIBP / Temp / Pulse Oxi.	US1V001662	\$195.00
N/A	NCN	Reliance	77-00-1G	Light, Exam & Othoscope Charger	2686B	\$256.75
Eye Clinic	NCN	Reliance	930	Chair, Exam	9038	\$367.25
Exam Eye Room	NCN	Reliance	N/A	Chair, Exam	6632	\$367.25
Dental	NCN	Ritter	M7	Sterilizer	NSN	\$487.50
Main Clinic	U0029104	Survivalink	9210D	AED Unit	814715	\$321.75
8000 Block	U0032533	Survivalink	9210D	AED Unit	828965	\$321.75
Eye Clinic	NCN	Topcon	LM-TS	Microscope	35643	\$351.50
	Total:	101			Subtotal	\$30,606.50
<b>LYNWOOD RJC</b>						
Main Clinic	NCN	Alaris / IVAC	570	Volumetric Pump	3210057	\$333.75
Main Clinic	NCN	Alaris / IVAC	570	Volumetric Pump	3210642	\$333.75
Main Clinic	NCN	Alaris / IVAC	570	Volumetric Pump	3210662	\$333.75
Main Clinic	NCN	Colin Med.	BP-8800MSP	Monitor, NIBP / Temp	TS000189	\$373.75
Lynwood	LAC 566603	Colin Med.	BP-8800MSP	Monitor, NIBP / Temp	TS100031	\$373.75
Lynwood 1 East	LAC 566606	Colin Med.	BP-8800MSP	Monitor, NIBP / Temp	TS100041	\$373.75
3rd Floor	NCN	Colin Med.	BP-8800MSP	Monitor, NIBP / Temp	TS100054	\$373.75
Main Clinic	NCN	Colin Med.	BP-8800MSP	Monitor, NIBP / Temp	TS100056	\$373.75
Main Clinic	NCN	Colin Med.	BP-8800MSP	Monitor, NIBP / Temp	TS100058	\$373.75
Main Clinic	NCN	Colin Med.	BP-8800MSP	Monitor, NIBP / Temp	TS100061	\$373.75
Main Clinic	NCN	Colin Med.	BP-8800MSP	Monitor, NIBP / Temp	TS600014	\$373.75
Main Clinic	NCN	Colin Med.	BP-8800MSP	Monitor, NIBP / Temp	TS600016	\$373.75
1st Floor	NCN	Colin Med.	BP-8800MSP	Monitor, NIBP / Temp	TS600018	\$373.75
Lynwood 7158B	LAC 566607	Colin Med.	BP-8800MSP	Monitor, NIBP / Temp	L-2777	\$165.75
Lynwood 2 West	NCN	Gomco / Allied Healthcare	4010	Aspirator		
Central Supply	LAC 566624	Hewlett Packard	M1700A	Recorder, EKG	3412A09375	\$495.00
Lynwood 2 East	Orange Case	Mada Inc	Lyteport	Respirator (Resuscitator)	Y52055	\$126.75

Location	Control #	Manufacturer	Model	Description	Serial #	Annual Cost
Lynwood 3 West	Orange Case	Mada Inc	Lyteport	Respirator (Resuscitator)	Y55780	\$126.75
Main Clinic	Orange Case	Mada Inc	Lyteport	Respirator (Resuscitator)	Y58920	\$126.75
1st Floor	Orange Case	Mada Inc	Lyteport	Respirator (Resuscitator)	Y58921	\$126.75
3rd Floor East	Orange Case	Mada Inc	Lyteport	Respirator (Resuscitator)	Y58924	\$126.75
Main Clinic	Orange Case	Mada Inc	Lyteport	Respirator (Resuscitator)	Z004342	\$126.75
Main Clinic	Orange Case	Mada Inc	Lyteport	Respirator (Resuscitator)	Z004349	\$126.75
Main Clinic	U0032532	Survivalink	9210D	AED Unit	828964	\$321.75
	<b>Total:</b>	<b>23</b>			<b>Subtotal</b>	<b>\$6,608.50</b>
<b>MIRA LOMA</b>						
Infirmary	537598	Alaris / IVAC	4200A	Monitor, NIBP \ Temp	3013594	\$373.75
Mira Loma	LAC537594	Alaris / IVAC	4200A	Monitor, NIBP \ Temp	3013656	\$373.75
Infirmary	NCN	Gomco Healthcare	400	Aspirator	S-3069	\$207.00
Infirmary	NSN	Gomco Healthcare	4010	Aspirator	BI-5366	\$207.00
Mira Loma	571733	Hewlett Packard	M1700A	Recorder, EKG	CNC5107764	\$495.00
Infirmary	457701	Life Support Products		Respirator (Resuscitator)	1103	\$126.75
Infirmary	NCN	Mada Inc	146-020	Respirator (Resuscitator)	6011, 02305	\$126.75
Infirmary	U0032537	Survivalink	9210D	AED Unit	829016	\$321.75
Infirmary	NCN	Welch Allyn	74710	Otoscope Unit	NSN	\$75.00
	<b>Total:</b>	<b>9</b>			<b>Subtotal</b>	<b>\$2,306.75</b>
<b>TWIN TOWERS</b>						
Location	Control #	Manufacturer	Model	Description	Serial #	Price
MSB	NCN	Acme Medical	5002	Scale	121	\$97.50
MSB	NCN	Acme Medical	5002	Scale	122	\$97.50
MSB - 3 East	NCN	Alaris / IVAC	2080A	Thermometer Unit	3015052	\$121.50
MSB	NCN	Alaris / IVAC	2080A	Thermometer Unit	3237289	\$121.50
Tower 1 Clinic	NCN	Alaris / IVAC	2080A	Thermometer Unit	3237445	\$121.50
Tower 1	NCN	Alaris / IVAC	2080A	Thermometer Unit	3237454	\$121.50
Tower 1	NCN	Alaris / IVAC	2080A	Thermometer Unit	3237455	\$121.50
IRC	NCN	Alaris / IVAC	2080D	Thermometer Unit	3237448	\$121.50
IRC	NCN	Alaris / IVAC	2080D	Thermometer Unit	4003674	\$121.50
MSB	NCN	Alaris / IVAC	2080D	Thermometer Unit	4013816	\$121.50
East - 3rd Floor	NCN	Alaris / IVAC	2090E	Thermometer Unit	67147	\$121.50
MSB	NCN	Alaris / IVAC	2090E	Thermometer Unit	67155	\$121.50
MSB	NCN	Alaris / IVAC	2090E	Thermometer Unit	106235	\$121.50
MSB	NCN	Alaris / IVAC	2090E	Thermometer Unit	106236	\$121.50
MSB	NCN	Alaris / IVAC	2090E	Thermometer Unit	106237	\$121.50
MSB	NCN	Alaris / IVAC	2090E	Thermometer Unit	106238	\$121.50
MSB	NCN	Alaris / IVAC	2090E	Thermometer Unit	106239	\$121.50
MSB	NCN	Alaris / IVAC	2090E	Thermometer Unit	106240	\$121.50
2nd Floor Sgstorage	NCN	Alaris / IVAC	2090E	Thermometer Unit	106241	\$121.50
MSB	NCN	Alaris / IVAC	2090E	Thermometer Unit	106242	\$121.50
MSB	NCN	Alaris / IVAC	2090E	Thermometer Unit	106243	\$121.50
MSB	NCN	Alaris / IVAC	2090E	Thermometer Unit	107366	\$121.50
MSB 4th Floor	NCN	Alaris / IVAC	2090E	Thermometer Unit	107395	\$121.50
MSB 2nd Floor Storage	NCN	Alaris / IVAC	2090E	Thermometer Unit	107403	\$121.50
MSB 2nd Floor Storage	NCN	Alaris / IVAC	2090E	Thermometer Unit	107404	\$121.50



Location	Control #	Manufacturer	Model	Description	Serial #	Annual Cost
MSB 3rd Floor East	NCN	Alaris / IVAC	2090E	Thermometer Unit	107405	\$121.50
MSB 4th Floor	NCN	Alaris / IVAC	2090E	Thermometer Unit	107406	\$121.50
MSB 2nd Floor Storage	NCN	Alaris / IVAC	2090E	Thermometer Unit	107407	\$121.50
MSB 4th Floor	NCN	Alaris / IVAC	2090E	Thermometer Unit	107408	\$121.50
IRC	NCN	Alaris / IVAC	4200A	Monitor, NIBP / Temp	3013537	\$373.75
IRC	NCN	Alaris / IVAC	4200A	Monitor, NIBP / Temp	3013579	\$373.75
IRC	NCN	Alaris / IVAC	4200A	Monitor, NIBP / Temp	3013611	\$373.75
IRC	NCN	Alaris / IVAC	4200A	Monitor, NIBP / Temp	3013623	\$373.75
IRC	LAC537596	Alaris / IVAC	4200A	Monitor, NIBP / Temp	3013633	\$373.75
IRC	LAC537582	Alaris / IVAC	4200A	Monitor, NIBP / Temp	3013657	\$373.75
IRC	LAC537592	Alaris / IVAC	4200A	Monitor, NIBP / Temp	3013674	\$373.75
IRC	NCN	Alaris / IVAC	4200A	Monitor, NIBP / Temp	3013699	\$373.75
IRC	LAC537591	Alaris / IVAC	4200A	Monitor, NIBP / Temp	102423867	\$450.00
Tower 2 4th Fl MSB	NCN	Alaris / IVAC	4510A	Monitor, NIBP / Temp	102427680	\$450.00
Tower 2	NCN	Alaris / IVAC	4510A	Monitor, NIBP / Temp	102429218	\$450.00
Tower 2 3rd Fl MSB	NCN	Alaris / IVAC	4510A	Monitor, NIBP / Temp	202003777B	\$450.00
3rd Floor MS	NCN	Alaris / IVAC	4510A	Monitor, NIBP / Temp	202003779B	\$450.00
3rd Floor MSB	NCN	Alaris / IVAC	4510A	Monitor, NIBP / Temp	202003784B	\$450.00
MSB - 3 East	NCN	Alaris / IVAC	4510A	Monitor, NIBP / Temp	202003800B	\$450.00
Tower 2 MSB 3rd Fl	NCN	Alaris / IVAC	4510A	Monitor, NIBP / Temp	202004825B	\$450.00
MSB	NCN	Alaris / IVAC	4510A	Monitor, NIBP / Temp	302444068	\$450.00
MSB East	NCN	Alaris / IVAC	4510A	Monitor, NIBP / Temp	302444069	\$450.00
MSB	NCN	Alaris / IVAC	4510A	Monitor, NIBP / Temp	302444073	\$450.00
MSB 2nd East	NCN	Alaris / IVAC	4510A	Monitor, NIBP / Temp	302444077	\$450.00
Tower 2 4th Fl MSB	NCN	Alaris / IVAC	4510A	Monitor, NIBP / Temp	302444078	\$450.00
Dirty Utility 3rd Floor	NCN	Alaris / IVAC	4510A	Monitor, NIBP / Temp	302444096	\$450.00
MSB - 4 Floor	NCN	Alaris / IVAC	4510A	Monitor, NIBP / Temp	302444111	\$450.00
Tower 2	NCN	Alaris / IVAC	4510A	Monitor, NIBP / Temp	302444112	\$450.00
Tower 2 3rd Fl MSB	NCN	Alaris / IVAC	4510A	Monitor, NIBP / Temp	302444117	\$450.00
Tower 2 MSB 3rd Fl	NCN	Alaris / IVAC	7130B	Pump, I.V.	3678706	\$333.75
Storage 3rd Floor	NCN	Alaris / IVAC	7130B	Pump, I.V.	3678931	\$333.75
Storage 3rd Floor	NCN	Alaris / IVAC	7130B	Pump, I.V.	3678963	\$333.75
Storage 3rd Floor	NCN	Alaris / IVAC	7130B	Pump, I.V.	3679264	\$333.75
MSB	NCN	Alaris / IVAC	7130B	Pump, I.V.	3679265	\$333.75
MSB 2nd Floor	NCN	Alaris / IVAC	7130B	Pump, I.V.	3679333	\$333.75
Dirty Utility 3rd Flr	NCN	Alaris / IVAC	7130B	Pump, I.V.	3679338	\$333.75
Storage 3rd Floor	NCN	Alaris / IVAC	7130B	Pump, I.V.	3679400	\$333.75
East 3rd Floor	NCN	Alaris / IVAC	7130B	Pump, I.V.	3679417	\$333.75
MSB	NCN	Alaris / IVAC	7130B	Pump, I.V.	3679438	\$333.75
3rd Floor - MSB	NCN	Alaris / IVAC	7130B	Pump, I.V.	3679439	\$333.75
Storage 3rd Floor	NCN	Alaris / IVAC	7130B	Pump, I.V.	3679449	\$333.75
MSB 2nd Floor	NCN	Alaris / IVAC	7130B	Pump, I.V.	3680362	\$333.75
MSB 2nd Floor	NCN	Alaris / IVAC	7130B	Pump, I.V.	3680632	\$333.75
MSB	NCN	Alaris / IVAC	7130B	Pump, I.V.	9868889	\$333.75
MSB 2nd Floor Storage	U0029154	Alaris / IVAC	7130E	Pump, I.V.	9869012	\$333.75
MSB 2nd Floor Storage	U0029155	Alaris / IVAC	7130E	Pump, I.V.	9869212	\$333.75
MSB 2nd Floor Storage	U0029158	Alaris / IVAC	7130E	Pump, I.V.	9869326	\$333.75
MSB 2nd Floor Storage	U0029159	Alaris / IVAC	7130E	Pump, I.V.		\$333.75



Location	Control #	Manufacturer	Model	Description	Serial #	Annual Cost
MSB 2nd Floor	U0029157	Alaris / IVAC	7130E	Pump, I.V.	9869344	\$333.75
MSB 4th Floor	NCN	BCI International	3301	Pulse Oximeter	702308014	\$230.00
IRC	NCN	BCI International	3301	Pulse Oximeter	703686319	\$230.00
Tower 2 Central Supply	NCN	BCI International	3301	Pulse Oximeter	703886504	\$230.00
MSB	NCN	BCI International	3301	Pulse Oximeter	703886507	\$230.00
MSB	NCN	BCI International	3301	Pulse Oximeter	704386089	\$230.00
MSB Storage	NCN	BCI International	3301	Pulse Oximeter	705389775	\$230.00
MSB 2nd Floor	NCN	BCI International	3301	Pulse Oximeter	705389854	\$230.00
MSB	NCN	BCI International	3301	Pulse Oximeter	705552121	\$230.00
MSB	NCN	BCI International	3301	Pulse Oximeter	705552122	\$230.00
MSB	NCN	BCI International	3301	Pulse Oximeter	705552134	\$230.00
MSB	NCN	BCI International	3301	Pulse Oximeter	705389777	\$230.00
MSB Storage	NCN	BCI International	3301	Pulse Oximeter	GAY96F68	\$253.50
Tower 1 - LAB	LAC571592	Beckman	Spinchron	Centrifuge	GAY97A11	\$395.00
Lab MSB 2nd Fl. M2122	LAC571591	Beckman	Spinchron	Centrifuge	96F67	\$162.50
MSB Lab 2nd Fl Rm M2124	LAC571579	Beckman	Spinchron	Centrifuge W / Cool Sys.	10729151	\$65.00
Dental Tower 2	NCN	BioSonic	UC100	Ultrasonic Cleaner	E07004-0038	\$65.00
MSB	NCN	Cardinal Detecto	758C	Scale	E07004-0039	\$65.00
MSB	NCN	Cardinal Detecto	758C	Scale	E07404-0115	\$65.00
MSB	NCN	Cardinal Detecto	758C	Scale	E07804-0011	\$65.00
MSB	NCN	Cardinal Detecto	758C	Scale	E07804-0033	\$65.00
MSB	NCN	Cardinal Detecto	758C	Scale	E07804-0035	\$65.00
MSB	NCN	Cardinal Detecto	758C	Scale	E12005-0046	\$65.00
Womens Main Clinic	NCN	Cardinal Detecto	758C	Scale	E13405-0129	\$65.00
MSB	NCN	Cardinal Detecto	HSDC	Scale	E13405-0130	\$65.00
MSB	NCN	Cardinal Detecto	HSDC	Scale	E13405-0131	\$65.00
MSB	NCN	Cardinal Detecto	HSDC	Scale	E13405-0132	\$65.00
MSB	NCN	Cardinal Detecto	HSDC	Scale	E13405-0133	\$65.00
MSB	NCN	Cardinal Detecto	HSDC	Scale	E13405-0134	\$65.00
MSB	NCN	Cardinal Detecto	HSDC	Scale	39704	\$170.50
Womens Main Clinic	NCN	Chattanooga	M-2	Hydrocollator	39710	\$170.50
MSB 3rd Flr. Supply	LAC537971	Chattanooga	M-2	Hydrocollator	39712	\$170.50
MSB Storage	LAC537973	Chattanooga	M-2	Hydrocollator	59986	\$170.50
MSB	NCN	Chattanooga	M-2	Hydrocollator	59987	\$170.50
MSB	NCN	Chattanooga	M-2	Hydrocollator	59988	\$170.50
MSB	NCN	Chattanooga	M-2	Hydrocollator	59988	\$170.50
Tower 2	U0004351	Colin Med.	BP-8800MSP	Monitor, NIBP / Temp	TS600099	\$373.75
Womens Clinic Tower 2	NCN	Colin Med.	BP-8800MSP	Monitor, NIBP / Temp	TS600101	\$373.75
Tower 2	U0004369	Colin Med.	BP-8800MSP	Monitor, NIBP / Temp	TS600103	\$373.75
Tower 2	NCN	Colin Med.	BP-8800MSP	Monitor, NIBP / Temp	TS600104	\$373.75
Tower 2 Floors	U0004375	Colin Med.	BP-8800MSP	Monitor, NIBP / Temp	TS600105	\$373.75
IRC- R1169 LAB	U0004358	Colin Med.	BP-8800MSP	Monitor, NIBP / Temp	TS600106	\$373.75
Tower 2	NCN	Colin Med.	BP-8800MSP	Monitor, NIBP / Temp	TS600110	\$373.75
Tower 2	NCN	Colin Med.	BP-8800MSP	Monitor, NIBP / Temp	TS600111	\$373.75
Tower 2	NCN	Colin Med.	BP-8800MSP	Monitor, NIBP / Temp	TS600112	\$373.75
Tower 2 - 7th Floor	U0004350	Colin Med.	BP-8800MSP	Monitor, NIBP / Temp	TS600116	\$373.75
2nd Floor Clinic	U0004348	Colin Med.	BP-8800MSP	Monitor, NIBP / Temp	TS600118	\$373.75
Tower 2	NCN	Colin Med.	BP-8800MSP	Monitor, NIBP / Temp	TS600120	\$373.75

Location	Control #	Manufacturer	Model	Description	Serial #	Annual Cost
Tower 2	NCN	Colin Med.	BP-8800MSP	Monitor, NIBP / Temp	TS600122	\$373.75
Tower 1 E273	U0004355	Colin Med.	BP-8800MSP	Monitor, NIBP / Temp	TS600123	\$373.75
Tower 2 Women Clinic	U0004360	Colin Med.	BP-8800MSP	Monitor, NIBP / Temp	TS600124	\$373.75
Tower 2	NCN	Colin Med.	BP-8800MSP	Monitor, NIBP / Temp	TS600126	\$373.75
Tower 2	NCN	Colin Med.	BP-8800MSP	Monitor, NIBP / Temp	TS600127	\$373.75
Tower 2	NCN	Colin Med.	BP-8800MSP	Monitor, NIBP / Temp	TS600128	\$373.75
Womens Main Clinic	U0004347	Colin Med.	BP-8800MSP	Monitor, NIBP / Temp	TS600129	\$373.75
Tower 2	NCN	Colin Med.	BP-8800MSP	Monitor, NIBP / Temp	TS600132	\$373.75
Tower 2	NCN	Colin Med.	BP-8800MSP	Monitor, NIBP / Temp	TS600134	\$373.75
Tower 2 Clinic BV	U0004364	Colin Med.	BP-8800MSP	Monitor, NIBP / Temp	TS600135	\$373.75
Tower 2	NCN	Colin Med.	BP-8800MSP	Monitor, NIBP / Temp	TS600136	\$373.75
Tower 2	NCN	Colin Med.	BP-8800MSP	Monitor, NIBP / Temp	TS600138	\$373.75
2nd Floor Clinic	U0004373	Colin Med.	BP-8800MSP	Monitor, NIBP / Temp	TS600142	\$373.75
Tower 2 RPN	U0004349	Colin Med.	BP-8800MSP	Monitor, NIBP / Temp	TS600100	\$373.75
Tower 2	NCN	Colin Med.	BP-8800MSP	Monitor, NIBP / Temp	TS660102	\$373.75
MSB 3rd Floor	NCN	DeVilbiss	5650D	Compressor / Nebulizer	D3641765	\$191.75
MSB - 3 East	NCN	DeVilbiss	5650D	Compressor / Nebulizer	D3641766	\$191.75
MSB	NCN	DeVilbiss	5650D	Compressor / Nebulizer	D3641769	\$191.75
Tower 2 - Womens Clinic	NCN	DeVilbiss	5650D	Compressor / Nebulizer	D3788419	\$191.75
MSB C.S. 2nd Floor	NCN	DeVilbiss	5650D	Compressor / Nebulizer	D3834115	\$191.75
MSB	NCN	DeVilbiss	5650D	Compressor / Nebulizer	D3834117	\$191.75
MSB	NCN	DeVilbiss	5650D	Compressor / Nebulizer	D3834118	\$191.75
MSB	NCN	DeVilbiss	5650D	Compressor / Nebulizer	D3834129	\$191.75
MSB 3rd Fl. East	NCN	DeVilbiss	5650D	Compressor / Nebulizer	D3834136	\$191.75
MSB Central Sup. 2nd Fl.	NCN	DeVilbiss	5650D	Compressor / Nebulizer	D3834137	\$191.75
MSB Storage	U0032561	DeVilbiss	9000D	Compressor / Nebulizer	90033370	\$191.75
Storage	U0032557	DeVilbiss	9000D	Compressor / Nebulizer	90033373	\$191.75
Tower 2 Storage	U0032558	DeVilbiss	9000D	Compressor / Nebulizer	90033375	\$191.75
MSB - Central Supply	NCN	DeVilbiss	9000D	Compressor / Nebulizer	90033377	\$191.75
MSB	NCN	DeVilbiss	9000D	Compressor / Nebulizer	90033378	\$191.75
Tower 2 Storage	U0032559	DeVilbiss	9000D	Compressor / Nebulizer	90033379	\$191.75
MSB - Central Supply	NCN	DeVilbiss	9000D	Compressor / Nebulizer	90033388	\$191.75
MSB 2nd Floor	NCN	DeVilbiss	9000D	Compressor / Nebulizer	90033389	\$191.75
MSB	NCN	DeVilbiss	9000D	Compressor / Nebulizer	90033400	\$191.75
MSB	LAC552947	Emerson	7AT	Treatment Chamber	9236	\$370.00
Unit 1	NCN	Femo / Washington	28	Gurney	L512898	\$305.00
Unit 1	NCN	Femo / Washington	28	Gurney	L762539	\$305.00
Unit 1	NCN	Femo / Washington	28	Gurney	L-512896	\$305.00
Unit 1	NCN	Femo / Washington	28	Gurney	L762535	\$305.00
Dental	NCN	Gendex Corp.	11CE12A2	X-Ray Processor	927554	\$1,750.00
Dental	NCN	Gendex Corp.	58037	X-Ray Processor	58037	\$1,750.00
Dental Rm. S2174 T.T.	770-1251811DP	Gendex Corp.	GX-770	X-Ray Unit	46-404600G6	\$4,250.00
Tower 1, Dental	NCN	Gendex Corp.	GX-770	X-Ray Unit	770-1251818DP	\$4,250.00
MSB	NCN	Gomco / Allied Healthcare	3020	Aspirator	20020215002	\$165.75
MSB	NCN	Gomco / Allied Healthcare	3020	Aspirator	20020215004	\$165.75
MSB	NCN	Gomco / Allied Healthcare	3020	Aspirator	20020311003	\$165.75
Tower 1 RM E273	NCN	Gomco / Allied Healthcare	400	Aspirator	R-8516	\$207.00

Location	Control #	Manufacturer	Model	Description	Serial #	Annual Cost
MSB	NCN	Gomco / Allied Healthcare	4030	Aspirator	S-640	\$165.75
IRC	NCN	Gomco / Allied Healthcare	4030	Aspirator	S-641	\$165.75
2nd Floor 7100	NCN	Gomco / Allied Healthcare	4030	Aspirator	S-644	\$165.75
Womens Main Clinic	NCN	Gomco / Allied Healthcare	4030	Aspirator	S-645	\$165.75
MSB 3rd Floor East	NCN	Gomco / Allied Healthcare	4030	Aspirator	S-647	\$165.75
MSB 2nd Floor	NCN	Gomco / Allied Healthcare	4030	Aspirator	S-648	\$165.75
Tower 2 MSB	NCN	Gomco / Allied Healthcare	4030	Aspirator	S-649	\$165.75
IRC	NCN	Gomco / Allied Healthcare	4030	Aspirator	S-650	\$165.75
MSB	NCN	Gomco / Allied Healthcare	4032	Aspirator	20041111001	\$165.75
MSB	NCN	Gomco / Allied Healthcare	4032	Aspirator	20041111005	\$165.75
MSB	NCN	Gomco / Allied Healthcare	4032	Aspirator	20041111007	\$165.75
Tower 1	NCN	Health O Meter		Scale	NSN	\$56.25
Womens Main Clinic	NCN	Health O Meter		Scale	NSN	\$56.25
MSB	NCN	Health O Meter		Scale	NSN	\$56.25
MSB - 4 Floor	NCN	Health O Meter		Scale	NSN	\$56.25
Womens Main Clinic	NCN	Health O Meter		Scale	NSN	\$56.25
MSB	NCN	Health O Meter		Scale	NSN	\$56.25
MSB 3RD Floor East	NCN	Health O Meter		Scale	NSN	\$56.25
Tower 2 Womens Clinic	NCN	Health O Meter		Scale	NSN	\$56.25
IRC	NCN	Health O Meter		Scale	NSN	\$56.25
MSB	NCN	Health O Meter	2000KLS	Scale	10151755	\$97.50
MSB	NCN	Health O Meter	402KLS	Scale	370266	\$97.50
MSB	NCN	Health O Meter	Pro-Plus	Scale	10851828	\$97.50
Tower 1, Dental	NCN	Henry Schein		Ultra Sonic Cleaner	741	\$162.50
Tower 1, Dental	NCN	Henry Schein	Acclean	Ultrasonic Scaler	A25-10254	\$162.50
Dental Tower 2	NCN	Henry Schein	Acclean	Ultrasonic Scaler	A25-10288	\$162.50
3rd Floor	LAC537817	Hewlett Packard	M1700A	Recorder, EKG	3130A01946	\$495.00
Tower 2-S211	LAC571535	Hewlett Packard	M1700A	Recorder, EKG	CNB3901213	\$495.00
Tower 2	LAC571533	Hewlett Packard	M1700A	Recorder, EKG	CNB3901227	\$495.00
Tower 2 Womens Clinic	LAC571574	Hewlett Packard	M1700A	Recorder, EKG	CNC4201951	\$495.00
MSB-Treatment Room	LAC571575	Hewlett Packard	M1700A	Recorder, EKG	CNC4201955	\$495.00
Womens Main Clinic	LAC571574	Hewlett Packard	M1700A	Recorder, EKG	CNC4201981	\$495.00
MSB	LAC584675	Hill-Rom	#C3HS-1 Air Shields	Warmer, Baby	Y110124	\$325.00
MSB Storage	NCN	Huntleigh Healthcare	D920	Doppler System	920PX0201107-04	\$126.75
MSB Storage	NCN	Huntleigh Healthcare	D920	Doppler System	920PX0201108-04	\$126.75
MSB 2nd Floor	NCN	Huntleigh Healthcare	D920	Doppler System	920PX0201109-04	\$126.75
MSB 2nd Floor	NCN	Huntleigh Healthcare	D920	Doppler System	920PX0201110-04	\$126.75
MSB 2nd Floor	NCN	Huntleigh Healthcare	D920	Doppler System	JA4-99-35718	\$126.75
MSB	NCN	Mada Inc	Lyteport	Respirator (Resuscitator)	1813	\$126.75
Tower 1	NCN	Mada Inc	Lyteport	Respirator (Resuscitator)	0781-3324	\$126.75
Tower 2 Clinic	431407	Mada Inc	Lyteport	Respirator (Resuscitator)	84063462	\$126.75
MSB	NCN	Mada Inc	Lyteport	Respirator (Resuscitator)	8705007	\$126.75
IRC-R1179	537803	Mada Inc	Lyteport	Respirator (Resuscitator)	910502	\$126.75
IRC	NCN	Mada Inc	Lyteport	Respirator (Resuscitator)	91053	\$126.75
MSB 3rd Floor East	Orange Case	Mada Inc	Lyteport	Respirator (Resuscitator)	BB05181	\$126.75
Tower 1	537801	Mada Inc	Lyteport	Respirator (Resuscitator)	BB05188 / 910503	\$126.75
MSB 2nd Floor	NCN	Mada Inc	Lyteport	Respirator (Resuscitator)	BB05190	\$126.75

Location	Control #	Manufacturer	Model	Description	Serial #	Annual Cost
IRC	NCN	Mada Inc	Lyeport	Respirator (Resuscitator)	BB05209	\$126.75
Womens Clinic	NCN	Mada Inc	Lyeport	Respirator (Resuscitator)	DD031103	\$126.75
Womens Clinic	NCN	Mada Inc	Lyeport	Respirator (Resuscitator)	DD031105	\$126.75
IRC	NCN	Mada Inc	Lyeport	Respirator (Resuscitator)	DD031107	\$126.75
Tower 2 Clinic	NCN	Mada Inc	Lyeport	Respirator (Resuscitator)	DD031110	\$126.75
MSB 3rd Floor West	NCN	Mada Inc	Lyeport	Respirator (Resuscitator)	DD031114	\$126.75
Womens Clinic	NCN	Mada Inc	Lyeport	Respirator (Resuscitator)	DD031288	\$126.75
Womens Clinic	NCN	Mada Inc	Lyeport	Respirator (Resuscitator)	DD031355	\$126.75
MSB 2nd Floor	NCN	Mada Inc	Lyeport	Respirator (Resuscitator)	DD001719	\$126.75
Tower 2 - Exam 4	NCN	Marco	4	Projector, Chart	M24850	\$178.75
Tower 2 - Exam 4	LAC571577	Marco	101	Ophthalmic Unit	96110031	\$568.75
Tower 2 - Exam 4	NCN	Marco	2090	Eye Exam	38083	\$376.25
Towr 2 Womens Clinic	NCN	Meda Sonic	2090	Doppler System	SA001621	\$207.00
MSB	NCN	Meda Sonic	2090	Doppler System	SA001715	\$207.00
MSB	NCN	Meda Sonic	First Beat	Doppler System	10010202	\$126.75
MSB	NCN	Meda Sonic	First Beat	Doppler System	10010203	\$126.75
MSB	NCN	Meda Sonic	First Beat	Doppler System	10010207	\$126.75
3rd Floor MSB West	NCN	Netcor	NPB-40	Pulse Oximeter	G99845720	\$231.50
MSB	NCN	Nonin	8500	Pulse Oximeter	102825488	\$231.50
MSB 3rd Floor	NCN	Nonin	8580	Pulse Oximeter	102825480	\$231.50
MSB	NCN	Pert Pro	9100	Developer	H13374	\$1,750.00
MSB Storage	U0029139	Phillips	PageWriter 300 psi	Recorder, EKG	US00702971	\$495.00
MSB Storage	U0029140	Phillips	PageWriter 300 psi	Recorder, EKG	US00703974	\$495.00
IRC	NCN	Phillips	PageWriter 300 psi	Recorder, EKG	US00703976	\$495.00
MSB	NCN	Phillips	Sure Signs VSI	Monitor, NIBP / Temp / Pulse Oxi.	USIV000011	\$195.00
Tower 2 - Womens Clinic	NCN	Phillips	Sure Signs VSI	Monitor, NIBP / Temp / Pulse Oxi.	USIV000060	\$195.00
Tower 2 - Womens Clinic	NCN	Phillips	Sure Signs VSI	Monitor, NIBP / Temp / Pulse Oxi.	USIV000062	\$195.00
MSB	NCN	Phillips	Sure Signs VSI	Monitor, NIBP / Temp / Pulse Oxi.	USIV000065	\$195.00
MSB	NCN	Phillips	Sure Signs VSI	Monitor, NIBP / Temp / Pulse Oxi.	USIV000066	\$195.00
MSB Storage	NCN	Phillips	Sure Signs VSI	Monitor, NIBP / Temp / Pulse Oxi.	USIV000067	\$495.00
MSB	NCN	Phillips	Sure Signs VSI	Monitor, NIBP / Temp / Pulse Oxi.	USIV000070	\$195.00
MSB	NCN	Phillips	Sure Signs VSI	Monitor, NIBP / Temp / Pulse Oxi.	USIV000072	\$195.00
Womens Clinic Tower 2	NCN	Phillips	Sure Signs VSI	Monitor, NIBP / Temp / Pulse Oxi.	USIV000074	\$195.00
MSB	NCN	Phillips	Sure Signs VSI	Monitor, NIBP / Temp / Pulse Oxi.	USIV000075	\$195.00
MSB	NCN	Phillips	Sure Signs VSI	Monitor, NIBP / Temp / Pulse Oxi.	USIV000076	\$195.00

Location	Control #	Manufacturer	Model	Description	Serial #	Annual Cost
MSB	NCN	Phillips	Sure Signs VSI	Monitor, NIBP / Temp / Pulse Oxi.	USIV000077	\$195.00
Tower 2 - Womens Clinic	NCN	Phillips	Sure Signs VSI	Monitor, NIBP / Temp / Pulse Oxi.	USIV000079	\$195.00
Tower 2 - Womens Clinic	NCN	Phillips	Sure Signs VSI	Monitor, NIBP / Temp / Pulse Oxi.	USIV000080	\$195.00
IT2 Clinic	NCN	Phillips	Sure Signs VSI	Monitor, NIBP / Temp / Pulse Oxi.	USIV000081	\$195.00
MSB	NCN	Phillips	Sure Signs VSI	Monitor, NIBP / Temp / Pulse Oxi.	USIV000082	\$195.00
MSB	NCN	Phillips	Sure Signs VSI	Monitor, NIBP / Temp / Pulse Oxi.	USIV000083	\$195.00
Tower 2 - Exam 4	NCN	Reliance	6200H	Exam Chair	62019702009	\$495.00
Tower 2 - Exam 4	NCN	Reliance	7720	Ophthalmic Unit	72019703047	\$568.75
Tower 2 Storage	U0032579	Respironics Inc.	REM Star Plus	C-PAP Unit	2897831	\$195.00
MSB	U00032541	Respironics Inc.	REM Star Plus	C-PAP Unit	2898633	\$195.00
MSB	U00032569	Respironics Inc.	REM Star Plus	C-PAP Unit	2898636	\$195.00
MSB	U00032567	Respironics Inc.	REM Star Plus	C-PAP Unit	2898637	\$195.00
MSB Storage	U0032575	Respironics Inc.	REM Star Plus	C-PAP Unit	2898642	\$195.00
MSB Storage	U0032573	Respironics Inc.	REM Star Plus	C-PAP Unit	2898646	\$195.00
Tower 2 Storage	U0032584	Respironics Inc.	REM Star Plus	C-PAP Unit	2898780	\$195.00
MSB Storage	U0032566	Respironics Inc.	REM Star Plus	C-PAP Unit	NSN	\$195.00
MSB Storage	U0032570	Respironics Inc.	REM Star Plus	C-PAP Unit	NSN	\$195.00
2nd Floor MSB Storage	U0032568	Respironics Inc.	REM Star Plus	C-PAP Unit	NSN	\$195.00
MSB Storage	U0032572	Respironics Inc.	REM Star Plus	C-PAP Unit	NSN	\$195.00
2nd Floor MSB Storage	U2898636	Respironics Inc.	REM Star Plus	C-PAP Unit	NSN	\$195.00
2nd Floor MSB Storage	U0032571	Respironics Inc.	REM Star Plus	C-PAP Unit	NSN	\$195.00
Tower 2 Storage	NCN	Respironics Inc.	Solo LX Deluxe	C-PAP Unit	108485	\$195.00
Storage	U0032504	Respironics Inc.	Solo LX Deluxe	C-PAP Unit	1432374	\$195.00
Storage	NCN	Respironics Inc.	Solo LX Deluxe	C-PAP Unit	1432558	\$195.00
2nd Floor Storage	NCN	Respironics Inc.	Solo LX Deluxe	C-PAP Unit	1432572	\$195.00
Storage	NCN	Respironics Inc.	Solo LX Deluxe	C-PAP Unit	1432584	\$195.00
Storage	NCN	Respironics Inc.	Solo LX Deluxe	C-PAP Unit	1448557	\$195.00
MSB	NCN	Respironics Inc.	Solo LX Deluxe	C-PAP Unit	1456879	\$195.00
MSB	NCN	Respironics Inc.	Solo LX Deluxe	C-PAP Unit	1640945	\$195.00
MSB	NCN	Respironics Inc.	Solo LX Deluxe	C-PAP Unit	1640947	\$195.00
MSB	NCN	Respironics Inc.	Solo LX Deluxe	C-PAP Unit	1640961	\$195.00
Storage	NCN	Respironics Inc.	Solo LX Deluxe	C-PAP Unit	1640979	\$195.00
MSB	NCN	Respironics Inc.	Solo LX Deluxe	C-PAP Unit	1640989	\$195.00
Storage	NCN	Respironics Inc.	Solo LX Deluxe	C-PAP Unit	1640990	\$195.00
Storage	U0029114	Respironics Inc.	Solo LX Deluxe	C-PAP Unit	1738175	\$195.00
MSB	NCN	Respironics Inc.	Solo LX Deluxe	C-PAP Unit	1738179	\$195.00
MSB - Central Supply	U0029116	Respironics Inc.	Solo LX Deluxe	C-PAP Unit	1738182	\$195.00
MSB	U0029120	Respironics Inc.	Solo LX Deluxe	C-PAP Unit	1738183	\$195.00
MSB - Central Supply	U0029117	Respironics Inc.	Solo LX Deluxe	C-PAP Unit	1738192	\$195.00
MSB	NCN	Respironics Inc.	Solo LX Deluxe	C-PAP Unit	1738197	\$195.00
MSB	NCN	Respironics Inc.	Solo LX Deluxe	C-PAP Unit	1738199	\$195.00
Storage	NCN	Respironics Inc.	Solo LX Deluxe	C-PAP Unit	1738199	\$195.00



Location	Control #	Manufacturer	Model	Description	Serial #	Annual Cost
MSB 2nd Floor	U0039115	Responics Inc.	Solo LX Deluxe	C-PAP Unit	1738204	\$195.00
MSB	U0029119	Responics Inc.	Solo LX Deluxe	C-PAP Unit	1738232	\$195.00
Storage	NCN	Responics Inc.	Solo LX Deluxe	C-PAP Unit	1738240	\$195.00
MSB	NCN	Responics Inc.	Solo LX Deluxe	C-PAP Unit	1745315	\$195.00
Storage	NCN	Responics Inc.	Solo LX Deluxe	C-PAP Unit	1745344	\$195.00
IRC	U0029127	Responics Inc.	Solo LX Deluxe	C-PAP Unit	1789136	\$195.00
Tower 2 Storage	U0029128	Responics Inc.	Solo LX Deluxe	C-PAP Unit	1789142	\$195.00
Tower 2 - Dental	NCN	Ritter	M7	Sterilizer	NSN	\$487.50
Tower 1, Dental	NCN	Ritter	M7	Sterilizer	RB017589	\$487.50
MSB	NCN	Ross Products	Flexiflo Quantum	Pump, Feeding	1061168	\$195.00
MSB	NCN	Ross Products	Flexiflo Quantum	Pump, Feeding	366056	\$195.00
MSB	NCN	Ross Products	Flexiflo Quantum	Pump, Feeding	398274	\$195.00
MSB	NCN	Ross Products	Flexiflo Quantum	Pump, Feeding	876961	\$195.00
MSB 2nd Floor	NCN	Ross Products	Flexiflo Quantum	Pump, Feeding	B420604	\$750.00
Dental Tower 2	LAC580378	Royal	Domain	Chair, Dental	U221377	\$750.00
Dental Tower	NCN	Royal	Domain 37F	Chair, Dental	67-0727	\$256.75
MSB 3rd Floor E.	NCN	Scaletronix	6700	Scale	67-0728	\$256.75
MDB 3rd Floor West	NCN	Scaletronix	6700	Scale	6146	\$207.00
IRC	NCN	Schorr	40014B	Aspirator	2890	\$146.25
MSB	NCN	Sherwood Medical	3000A	Thermometer Unit	830004	\$146.25
MSB	NCN	Sherwood Medical	3000A	Thermometer Unit	J0116800	\$146.25
MSB	NCN	Sherwood Medical	3000A	Thermometer Unit	J0116801	\$146.25
MSB	NCN	Sherwood Medical	3000A	Thermometer Unit	J0116812	\$146.25
MSB	NCN	Sherwood Medical	3000A	Thermometer Unit	J0116840	\$146.25
3rd Floor - MSB	NCN	Sherwood Medical	3000A	Thermometer Unit	J0419325	\$146.25
MSB	NCN	Sherwood Medical	3000A	Thermometer Unit	J0419415	\$146.25
MSB Supply	NCN	Sherwood Medical	3000A	Thermometer Unit	J0419672	\$146.25
MSB 3rd Floor East	NCN	Sherwood Medical	3000A	Thermometer Unit	J0419683	\$146.25
MSB	NCN	Sherwood Medical	3000A	Thermometer Unit	J0419699	\$146.25
MSB Storage	NCN	Sherwood Medical	3000A	Thermometer Unit	J0419700	\$146.25
MSB - 2 East	NCN	Sherwood Medical	3000A	Thermometer Unit	J0419701	\$146.25
MSB Storage	NCN	Sherwood Medical	3000A	Thermometer Unit	J0419703	\$146.25
MSB Storage	NCN	Sherwood Medical	3000A	Thermometer Unit	J0419706	\$146.25
MSB Storage	NCN	Sherwood Medical	3000A	Thermometer Unit	J0419713	\$146.25
MSB - 2 East	NCN	Sherwood Medical	3000A	Thermometer Unit	J0419715	\$146.25
3rd Floor - MSB	NCN	Sherwood Medical	3000A	Thermometer Unit	J0419759	\$146.25
MSB	NCN	Sherwood Medical	3000A	Thermometer Unit	J0419761	\$146.25
MSB - 2 East	NCN	Sherwood Medical	3000A	Thermometer Unit	J0419797	\$146.25
MSB	NCN	Sherwood Medical	3000A	Thermometer Unit	MGA106238	\$146.25
MSB - Central Supply	NCN	Sherwood Medical	3000A	Thermometer Unit	3863	\$207.00
IRC	NCN	SSCOR	64000	Aspirator	813371	\$321.75
Tower 1 Clinic	U0029102	Survivalink	9210D	AED Unit	813372	\$321.75
IRC	U0029101	Survivalink	9210D	AED Unit	814717	\$321.75
MSB 3rd Floor	U0029106	Survivalink	9210D	AED Unit	814721	\$321.75
MSB east 4th Floor	U0029108	Survivalink	9210D	AED Unit	814727	\$321.75
2nd Womens Main Clinic	U0029103	Survivalink	9210D	AED Unit	814729	\$321.75
MSB East	U0029107	Survivalink	9210D	AED Unit	826345	\$321.75
MSB 2nd Floor	NCN	Survivalink	9210D	AED Unit		\$321.75

Location	Control #	Manufacturer	Model	Description	Serial #	Annual Cost
IRC	NCN	Survivalink	9210D	AED Unit	826346	\$321.75
MSB	U0029141	Tanita	4801	Scale	0406T480064	\$113.75
MSB	U0029142	Tanita	4801	Scale	0406T480065	\$113.75
Tower 1, Dental	NCN	The Health Chair	1700SB	Chair, Dental W/Accessories	951204035	\$750.00
Tower 1, Dental	LAC526751	Tuttnauer	2540	Sterilizer	4119	\$487.50
Tower 2 - Dental	LAC530941	Tuttnauer	2540	Sterilizer	9007914	\$487.50
Dental	NCN	Vacudent	9010	Vacuum System	9512040401	\$418.50
Storage	U0029150	Welch Allyn	52000	Monitor, NIBP / Temp	200307418	\$395.00
Storage	U0029148	Welch Allyn	52000	Monitor, NIBP / Temp	200307441	\$395.00
IRC	NCN	Welch Allyn	52000	Monitor, NIBP / Temp	JA010601	\$395.00
3rd Floor MSB	NCN	Welch Allyn	74910	Otoscope	NSN	\$65.00
3rd Floor MSB	NCN	Welch Allyn	74910	Otoscope	NSN	\$65.00
2nd Floor MSB	NCN	Welch Allyn	767	Otoscope	NSN	\$65.00
Tower 2 MSB	NCN	Welch Allyn	Schiller AT-5	Recorder, EKG	182.00212	\$487.50
MSB	NCN	Welch Allyn	Schiller AT-5	Recorder, EKG	182.00218	\$487.50
Tower 1	NCN	Welch Allyn	Schiller AT-5	Recorder, EKG	182.00219	\$487.50
	Total:	352			Subtotal	\$96,635.25
<b>WAYSIDE</b>						
East	LAC495022	Alaris / IVAC	4000AEE	Monitor, NIBP / Temp	10498	\$373.75
East	LAC495023	Alaris / IVAC	4000AEE	Monitor, NIBP / Temp	10526	\$373.75
NCCF	524562	Alaris / IVAC	4200A	Monitor, NIBP / Temp	3039	\$373.75
North Module 2	LAC524565	Alaris / IVAC	4200A	Monitor, NIBP / Temp	31232	\$373.75
NCCF	LAC524567	Alaris / IVAC	4200A	Monitor, NIBP / Temp	31317	\$373.75
NCCF	LAC524566	Alaris / IVAC	4200A	Monitor, NIBP / Temp	0003134T	\$373.75
North	NCN	Alaris / IVAC	4200A	Monitor, NIBP / Temp	012526G	\$373.75
North	NCN	Alaris / IVAC	4200A	Monitor, NIBP / Temp	3013561	\$373.75
East	LAC337600	Alaris / IVAC	4200A	Monitor, NIBP / Temp	3013573	\$373.75
NCCF	LAC337587	Alaris / IVAC	4200A	Monitor, NIBP / Temp	3013578	\$373.75
NCCF	537605	Alaris / IVAC	4200A	Monitor, NIBP / Temp	3013582	\$373.75
NCCF	LAC337581	Alaris / IVAC	4200A	Monitor, NIBP / Temp	3013591	\$373.75
East	LAC337608	Alaris / IVAC	4200A	Monitor, NIBP / Temp	3013612	\$373.75
North	LAC337589	Alaris / IVAC	4200A	Monitor, NIBP / Temp	3013629	\$373.75
NCCF	NCN	BCI International	3301	Pulse Oximeter	702520253	\$231.50
NCCF	NCN	BCI International	3301	Pulse Oximeter	70344470	\$231.50
NCCF (Lab)	LAC571589	Beckman	Spinchron	Centrifuge	GAY97A06	\$253.50
North-Mod. 3 Dental	NCN	Bellmont	BEL 10	X-Ray Unit	11987094	\$4,250.00
North (Module 4)	NCN	Cardinal Detecto	3P7044	Scale	NSN	\$65.00
North (Module 2)	NCN	Cardinal Detecto	3P7044	Scale	NSN	\$65.00
North (Module 3)	NCN	Cardinal Detecto	3P7044	Scale	NSN	\$65.00
Main Clinic	NCN	Colin Med.	BP-8800MSP	Monitor, NIBP / Temp	TS100058	\$373.75
Main Clinic	NCN	Colin Med.	BP-8800MSP	Monitor, NIBP / Temp	TS100061	\$373.75
Main Clinic	NCN	Colin Med.	BP-8800MSP	Monitor, NIBP / Temp	TS600014	\$373.75
NCCF	U0004374	Colin Med.	BP-8800MSP	Monitor, NIBP / Temp	TS600081	\$373.75
NCCF	U0004367	Colin Med.	BP-8800MSP	Monitor, NIBP / Temp	TS600139	\$373.75
NCCF (Dental)	NCN	Gendex Corp.	GX-770	X-Ray Unit	770-1037567FP	\$4,250.00
North	NCN	Gomco / Allied Healthcare	4010	Aspirator	G1-3683	\$165.75
East (Dental)	NCN	Henry Schein	Acclean	Ultrasonic Scaler	825-10256	\$165.75

Location	Control #	Manufacturer	Model	Description	Serial #	Annual Cost
North	LAC537	816 Hewlett Packard	M1700A	Recorder, EKG	3032A00719	\$495.00
East	LAC571536	Hewlett Packard	M1700A	Recorder, EKG	CNB 3901222	\$495.00
NCCF	LAC571537	Hewlett Packard	M1700A	Recorder, EKG	CNB 3901235	\$495.00
NCCF (Dental)	NCN	L & R	2014	Ultrasonic Cleaner	NSN	\$162.50
East (Dental)	NCN	L & R	2014B	Ultrasonic Cleaner	95325-256152	\$162.50
North	LAC478882	Life Support		Respirator (Resuscitator)	18170	\$126.75
North Mod. I	LAC478881	Life Support		Respirator (Resuscitator)	478881	\$126.75
NCCF	LAC509185	Life Support	146-020	Respirator (Resuscitator)	509185	\$126.75
NCCF	NCN	Mada Inc	Lyteport	Respirator (Resuscitator)	100796	\$126.75
South	NCN	Mada Inc	Lyteport	Respirator (Resuscitator)	570848	\$126.75
East	LAC455869	Mada Inc	Lyteport	Respirator (Resuscitator)	8705004	\$126.75
Main Clinic	Orange Case	Mada Inc	Lyteport	Respirator (Resuscitator)	Y58920	\$126.75
Main Clinic	Orange Case	Mada Inc	Lyteport	Respirator (Resuscitator)	Z004342	\$126.75
Main Clinic	Orange Case	Mada Inc	Lyteport	Respirator (Resuscitator)	Z004349	\$126.75
East (Dental)	NCN	Royal	16	Dental, Chair	B411947	\$750.00
NCCF (Dental)	NCN	Royal	16	Dental, Chair	U211881	\$750.00
East (Dental)	NCN	Siemens	5938733D3195	X-Ray Unit	2003	\$4,250.00
East	NCN	Survivalink	9210D	AED Unit	829003	\$321.75
NCCF	U0032535	Survivalink	9210D	AED Unit	829004	\$321.75
North Mod I	U0032536	Survivalink	9210D	AED Unit	829005	\$321.75
North	NCN	Tuttnauer	2540	Sterilizer	9004180	\$487.50
NCCF (Dental)	LAC 530938	Tuttnauer	2540	Sterilizer	9007876	\$487.50
East (Dental)	LAC530942	Tuttnauer	2540	Sterilizer	9007897	\$487.50
North (Module 2)	NCN	Welch Allyn	767	Otoscope Unit	NSN	\$75.00
NCCF	NCN	Welch Allyn	767	Otoscope Unit	NSN	\$75.00
NCCF	NCN	Welch Allyn	AT-5	Recorder, EKG	182.00209	\$487.50
North	NCN	Welch Allyn	AT-5	Recorder, EKG	182.00217	\$487.50
	Total	56		Subtotal		\$29,097.75

Equipment added as of January 1, 2008

CTC	NCN	RESPIRONICS	REM STAR DS100	CPAP MACHINE	1022	\$195.00
CTC	NCN	RESPIRONICS	REM STAR DS100	CPAP MACHINE	1023	\$195.00
CTC	NCN	RESPIRONICS	REM STAR DS100	CPAP MACHINE	1024	\$195.00
CTC	NCN	RESPIRONICS	REM STAR DS100	CPAP MACHINE	1025	\$195.00
CTC	NCN	RESPIRONICS	REM STAR DS100	CPAP MACHINE	1026	\$195.00
CTC	NCN	RESPIRONICS	REM STAR DS100	CPAP MACHINE	1027	\$195.00
CTC	NCN	RESPIRONICS	REM STAR DS100	CPAP MACHINE	1028	\$195.00
CTC	NCN	RESPIRONICS	REM STAR DS100	CPAP MACHINE	1029	\$195.00
CTC	NCN	RESPIRONICS	REM STAR DS100	CPAP MACHINE	1030	\$195.00
CTC	NCN	RESPIRONICS	REM STAR DS100	CPAP MACHINE	1031	\$195.00
CTC	NCN	RESPIRONICS	REM STAR DS100	CPAP MACHINE	1032	\$195.00
CTC	NCN	RESPIRONICS	REM STAR DS100	CPAP MACHINE	1033	\$195.00
CTC	NCN	RESPIRONICS	REM STAR DS100	CPAP MACHINE	1034	\$195.00
CTC	NCN	RESPIRONICS	REM STAR DS100	CPAP MACHINE	1035	\$195.00
CTC	NCN	RESPIRONICS	REM STAR DS100	CPAP MACHINE	1036	\$195.00
CTC	NCN	RESPIRONICS	REM STAR DS100	CPAP MACHINE	1037	\$195.00



Location	Control #	Manufacturer	Model	Description	Serial #	Annual Cost
CTC	NCN	RESPIRONICS	REM STAR DS100	CPAP MACHINE	1038	\$195.00
CTC	NCN	RESPIRONICS	REM STAR DS100	CPAP MACHINE	1039	\$195.00
CTC	NCN	RESPIRONICS	REM STAR DS100	CPAP MACHINE	1040	\$195.00
CTC	NCN	RESPIRONICS	REM STAR DS100	CPAP MACHINE	1041	\$195.00
MCJ 7100/7200	NCN	SUNRISE MEDICAL	9000D	CPAP MACHINE	90070108	\$195.00
MCJ 7100/7200	NCN	SUNRISE MEDICAL	9000D	CPAP MACHINE	90070109	\$195.00
MCJ 7100/7200	NCN	SUNRISE MEDICAL	9000D	CPAP MACHINE	90070207	\$195.00
MCJ 7100/7200	NCN	SUNRISE MEDICAL	9000D	CPAP MACHINE	90070208	\$195.00
MCJ 7100/7200	NCN	SUNRISE MEDICAL	9000D	CPAP MACHINE	90070116	\$195.00
MCJ 7100/7200	NCN	SUNRISE MEDICAL	9000D	CPAP MACHINE	90070218	\$195.00
MCJ 7100/7200	NCN	SUNRISE MEDICAL	9000D	CPAP MACHINE	90070219	\$195.00
MCJ 7100/7200	NCN	SUNRISE MEDICAL	9000D	CPAP MACHINE	90070221	\$195.00
MCJ 7100/7200	NCN	SUNRISE MEDICAL	9000D	CPAP MACHINE	90070225	\$195.00
MCJ 7100/7200	NCN	SUNRISE MEDICAL	9000D	CPAP MACHINE	90070226	\$195.00
MCJ 7100/7200	NCN	SUNRISE MEDICAL	9000D	CPAP MACHINE	90070227	\$195.00
MCJ 7100/7200	NCN	SUNRISE MEDICAL	9000D	CPAP MACHINE	90070231	\$195.00
MCJ 7100/7200	NCN	SUNRISE MEDICAL	9000D	CPAP MACHINE	90070232	\$195.00
MCJ 7100/7200	NCN	SUNRISE MEDICAL	9000D	CPAP MACHINE	90068533	\$195.00
MCJ 7100/7200	NCN	SUNRISE MEDICAL	9000D	CPAP MACHINE	90070754	\$195.00
MCJ 7100/7200	NCN	SUNRISE MEDICAL	9000D	CPAP MACHINE	90070757	\$195.00
MCJ 7100/7200	NCN	SUNRISE MEDICAL	9000D	CPAP MACHINE	90070814	\$195.00
MCJ 7100/7200	NCN	SUNRISE MEDICAL	9000D	CPAP MACHINE	90070821	\$195.00
MCJ 7100/7200	NCN	SUNRISE MEDICAL	9000D	CPAP MACHINE	90070835	\$195.00
MCJ 7100/7200	NCN	SUNRISE MEDICAL	9000D	CPAP MACHINE	90070842	\$195.00
MCJ 7100/7200	NCN	PHILIPS	PAGE WRITER Lxi	EKG MACHINE	US6060393938	\$487.50
MCJ 7100/7200	NCN	GOMCO	L190-6180	ASPIRATOR	U0042449	\$165.75
MCJ 7100/7200	NCN	GOMCO	L190-6180	ASPIRATOR	U0042450	\$165.75
MCJ 7100/7200	NCN	GOMCO	L190-6180	ASPIRATOR	U0042452	\$165.75
MCJ 7100/7200	NCN	WELCH ALLYN	SPOT VITAL SIGNS Lxi	VITAL SIGNS MACHINE	20068735	\$42.50
MCJ 7100/7200	NCN	WELCH ALLYN	SPOT VITAL SIGNS Lxi	VITAL SIGNS MACHINE	20068698	\$42.50
MCJ 7100/7200	NCN	WELCH ALLYN	SPOT VITAL SIGNS Lxi	VITAL SIGNS MACHINE	20068723	\$42.50
MCJ 7100/7200	NCN	WELCH ALLYN	SPOT VITAL SIGNS Lxi	VITAL SIGNS MACHINE	20068763	\$42.50
CRDF	NCN	WELCH ALLYN	SPOT VITAL SIGNS Lxi	VITAL SIGNS MACHINE	CRDF01	\$42.50
CRDF	NCN	WELCH ALLYN	SPOT VITAL SIGNS Lxi	VITAL SIGNS MACHINE	CRDF02	\$42.50
CRDF	NCN	WELCH ALLYN	SPOT VITAL SIGNS Lxi	VITAL SIGNS MACHINE	CRDF03	\$42.50
CRDF	NCN	WELCH ALLYN	SPOT VITAL SIGNS Lxi	VITAL SIGNS MACHINE	CRDF04	\$42.50
CRDF	NCN	WELCH ALLYN	SPOT VITAL SIGNS Lxi	VITAL SIGNS MACHINE	CRDF05	\$42.50
CRDF	NCN	WELCH ALLYN	SPOT VITAL SIGNS Lxi	VITAL SIGNS MACHINE	CRDF06	\$42.50
CRDF	NCN	WELCH ALLYN	SPOT VITAL SIGNS Lxi	VITAL SIGNS MACHINE	CRDF07	\$42.50

Location	Control #	Manufacturer	Model	Description	Serial #	Annual Cost
CRDF	NCN	WELCH ALLYN	SPOT VITAL SIGNS Lxi	VITAL SIGNS MACHINE	CRDF08	\$42.50
CRDF	NCN	WELCH ALLYN	SPOT VITAL SIGNS Lxi	VITAL SIGNS MACHINE	CRDF09	\$42.50
CRDF	NCN	WELCH ALLYN	SPOT VITAL SIGNS Lxi	VITAL SIGNS MACHINE	CRDF10	\$42.50
CRDF	NCN	CARDIAC SCIENCE	G3 PRO	AED MACHINE	903226	\$321.75
CRDF	NCN	CARDIAC SCIENCE	G3 PRO	AED MACHINE	4005770	\$321.75
CRDF	NCN	CARDIAC SCIENCE	G3 PRO	AED MACHINE	4005771	\$321.75
CRDF	NCN	CARDIAC SCIENCE	G3 PRO	AED MACHINE	4005779	\$321.75
CRDF	NCN	CARDIAC SCIENCE	G3 PRO	AED MACHINE	4005759	\$321.75
CRDF	NCN	CARDIAC SCIENCE	G3 PRO	AED MACHINE	4005769	\$321.75
CRDF	NCN	PHILIPS	PAGE WRITER Lxi	EKG MACHINE	US6060393938	\$487.50

Annual Equipment Maintenance and Repair Services Cost

\$177,053

Equipment Maintenance and Repair Services Cost for January 1, 2008 through June 30, 2008	\$88,526
Total budget for After Hours Emergency Repairs and Parts for January 1, 2080 through June 30, 2008	\$43,474
Total Maximum Obligation for January 1, 2008 through June 30, 2008	\$132,000

AFTER HOURS EMERGENCY REPAIRS AND PARTS

Sheriff's Department Custody Facilities	COST
Repair services required after 5:00 p.m., Monday through Friday, weekends and holidays, or repairs resulting from "Exclusions"	\$85.00 per hour
Replacement parts	Cost plus 10%



SCANNING AND MICROFILMING SERVICES AGREEMENT

AMENDMENT NO. 4

THIS AMENDMENT is made and entered into this \_\_\_\_\_ day  
of \_\_\_\_\_, 2008,

by and between COUNTY OF LOS ANGELES  
(hereafter "County"),  
and RCI IMAGE SYSTEMS  
(hereafter "Contractor").

WHEREAS, reference is made to that certain document  
entitled, "SCANNING AND MICROFILMING SERVICES AGREEMENT", dated  
June 17, 2003, and further identified as County Agreement No.  
H-700100 and any amendments thereto (all hereafter referred to as  
"Agreement"); and

WHEREAS, it is the intent of the parties hereto to extend  
the term and make changes described hereinafter; and

WHEREAS, Agreement provides that changes may be made in the  
form of a written amendment which is formally approved and  
executed by the parties.

NOW, THEREFORE, the parties agree as follows:

1. This Amendment shall become effective January 1, 2008.
2. The first paragraph of Agreement Paragraph 1, TERM,  
shall be revised to read as follows:

"1. TERM: The term of this Agreement shall commence on  
July 1, 2003, and shall continue in full force and effect to

midnight March 31, 2008, unless sooner canceled or terminated as provided herein."

3. Subparagraphs F and G to Agreement Paragraph 5, MAXIMUM OBLIGATION OF COUNTY, shall be replaced by subparagraph F to read as follows:

"F. The maximum obligation of County for all services provided hereunder shall not exceed Thirty-Two Thousand Dollars (\$32,000), of which Twenty Thousand Dollars (\$20,000) is for HARBOR; and Twelve Thousand Dollars (\$12,000) is for OLIVE VIEW, for the period of January 1, 2008 through March 31, 2008."

4. Except for the changes set forth hereinabove, Agreement shall not be changed in any respect by this Amendment.

IN WITNESS WHEREOF, the Board of Supervisors of the County of Los Angeles has caused this Amendment to be subscribed by its

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Director of Health Services, and Contractor has caused this Amendment to be subscribed in its behalf by its duly authorized officer, the day, month and year first above written.

COUNTY OF LOS ANGELES

By \_\_\_\_\_  
Bruce A. Chernof, M.D.  
Director and Chief Medical Officer

RCI IMAGE SYSTEMS  
Contractor

\_\_\_\_\_  
Signature

By \_\_\_\_\_  
Printed Name

Title \_\_\_\_\_  
(AFFIX CORPORATE SEAL)

APPROVED AS TO FORM  
BY THE OFFICE OF THE COUNTY COUNSEL

APPROVED AS TO CONTRACT  
ADMINISTRATION:

Department of Health Services

By \_\_\_\_\_  
Cara O'Neill, Chief  
Contracts and Grants Division